

FIG. 1

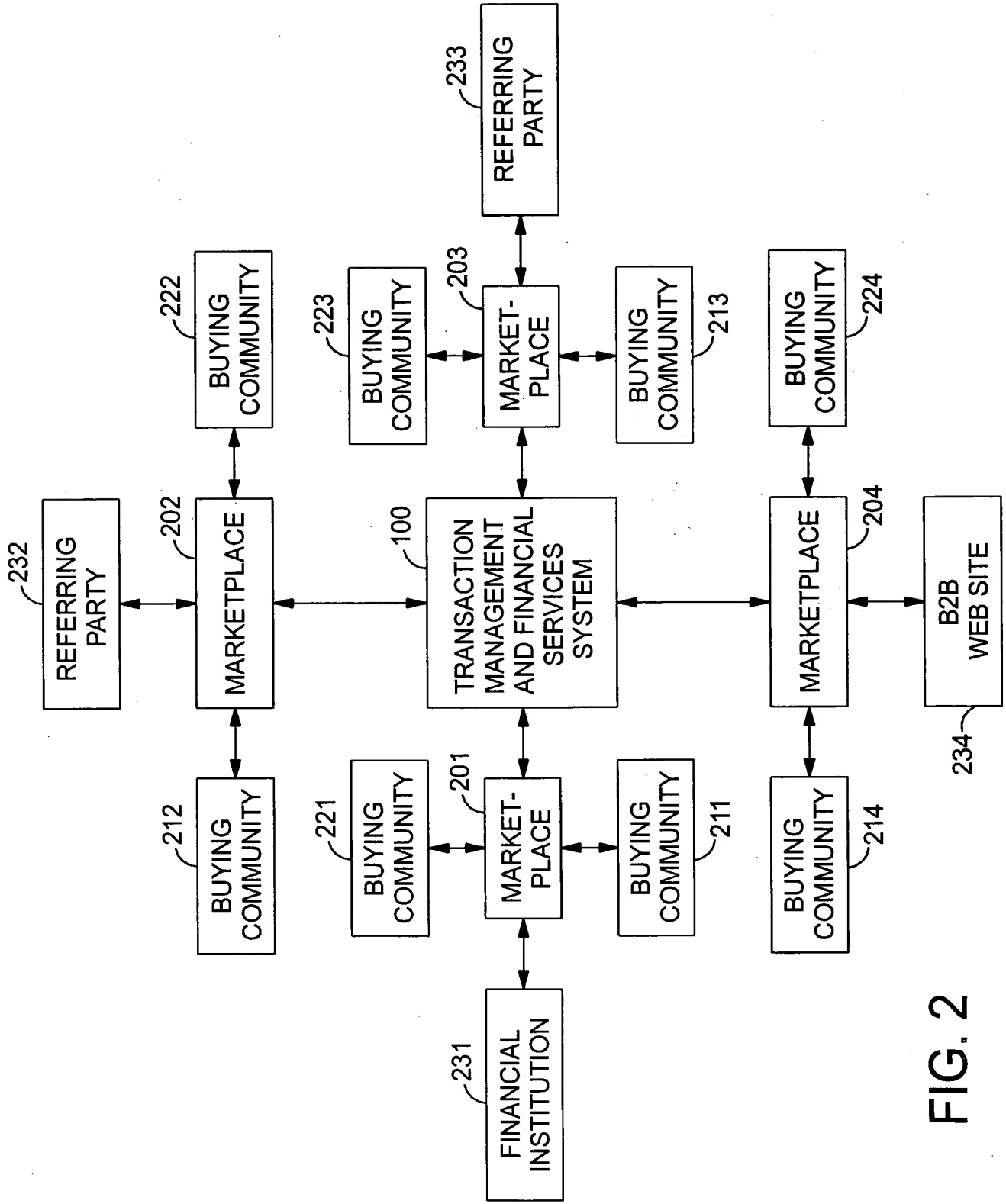


FIG. 2

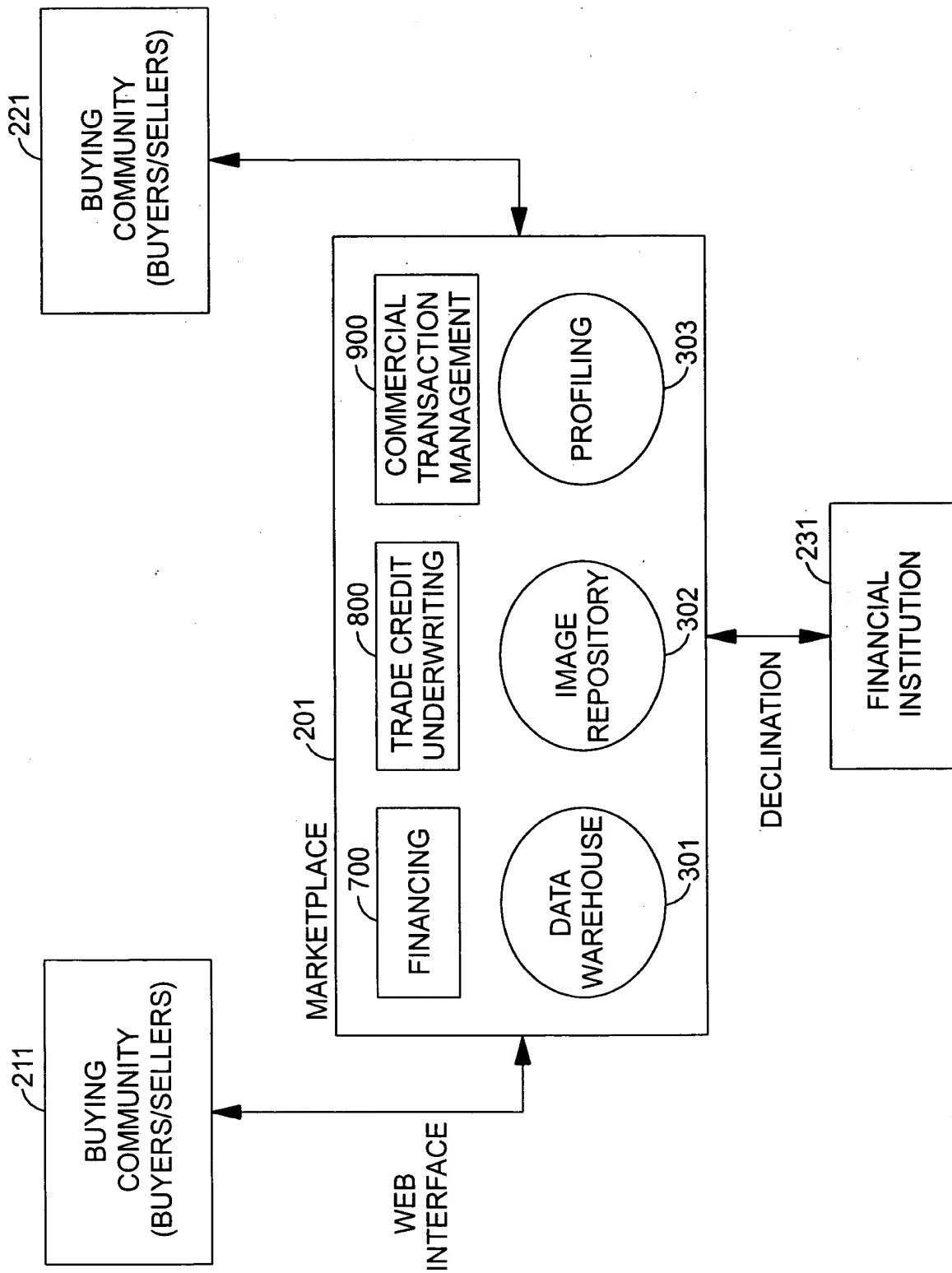


FIG. 3

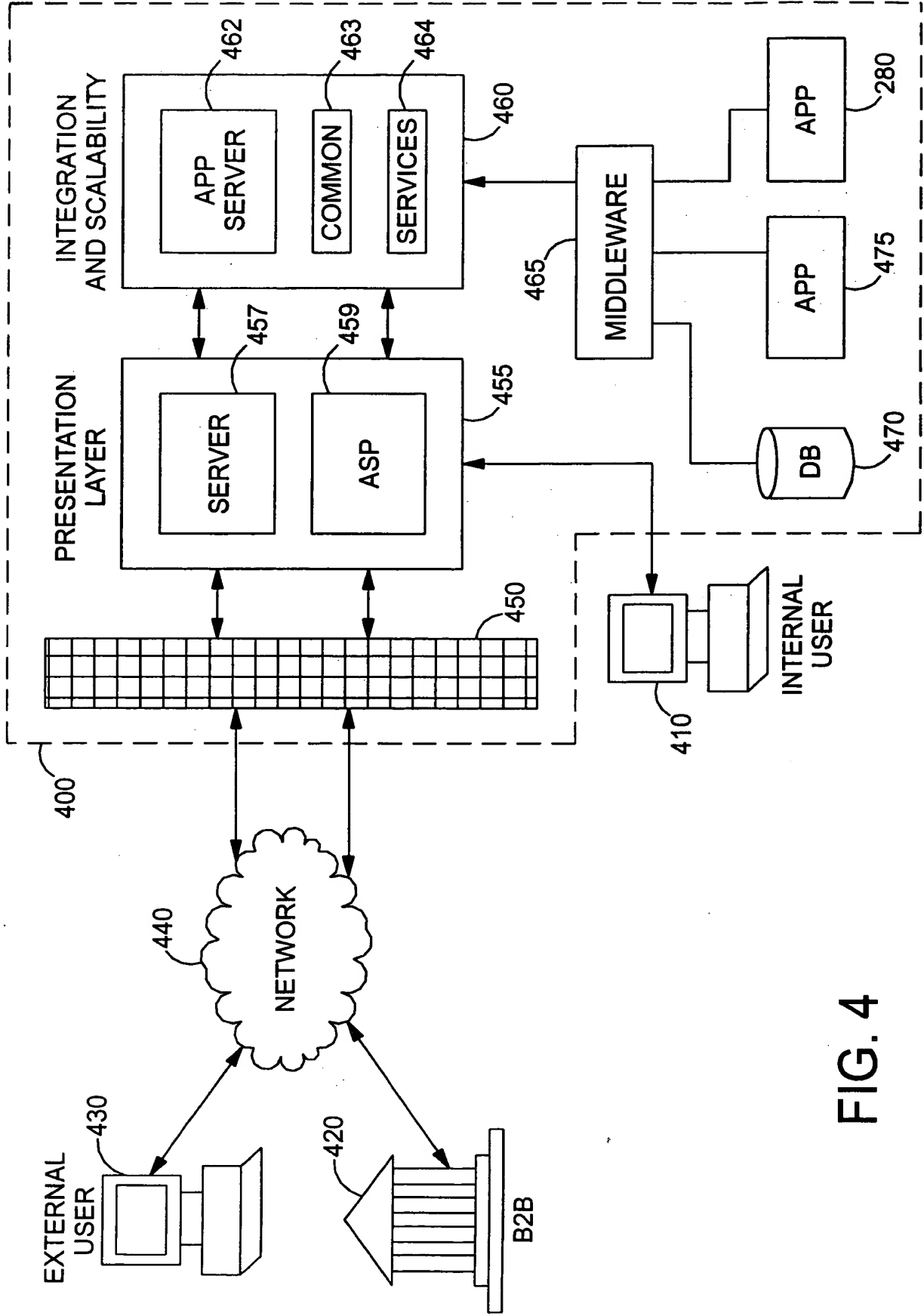


FIG. 4

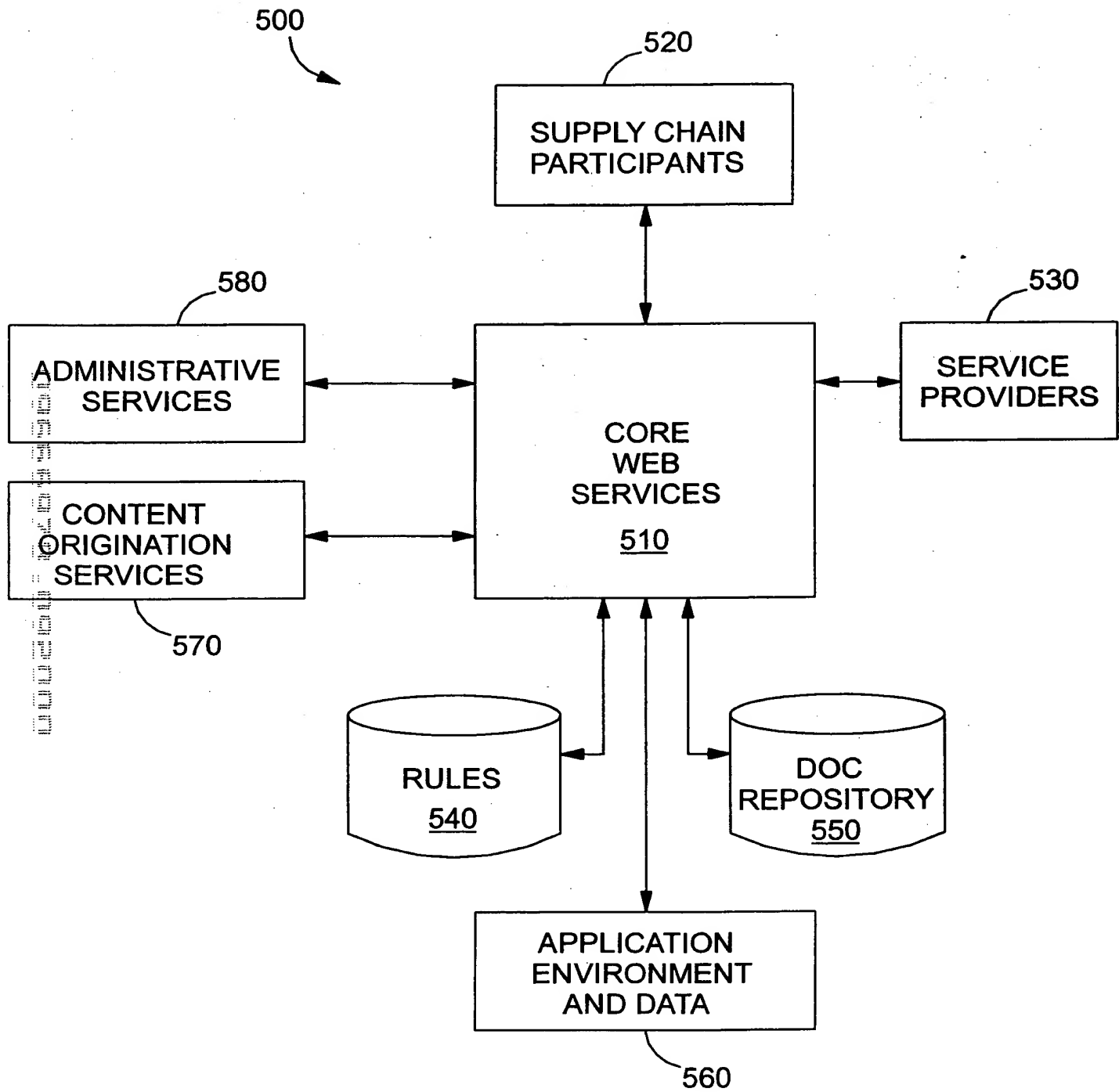


FIG. 5

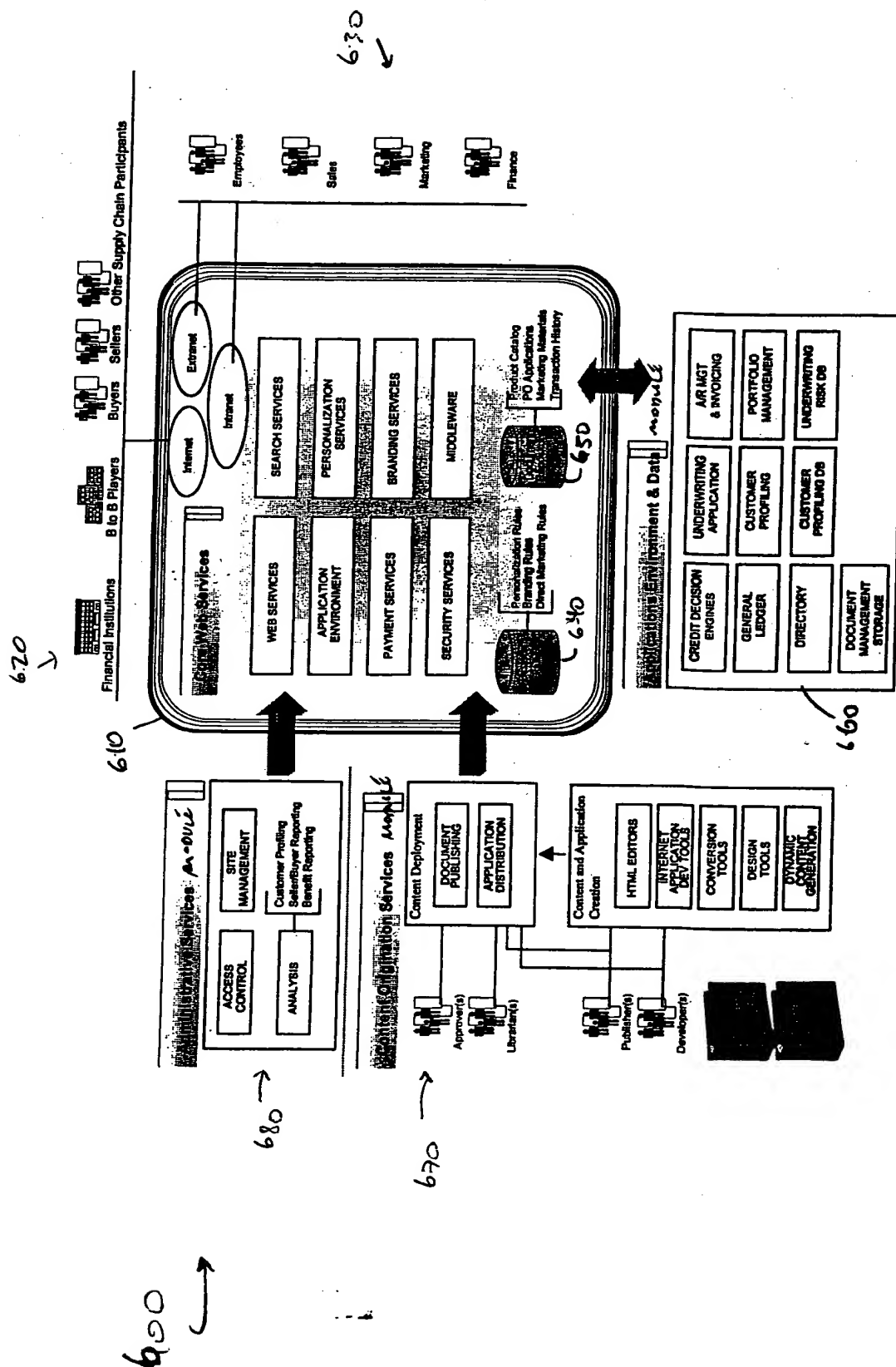


Fig. 6

000000-000000

701

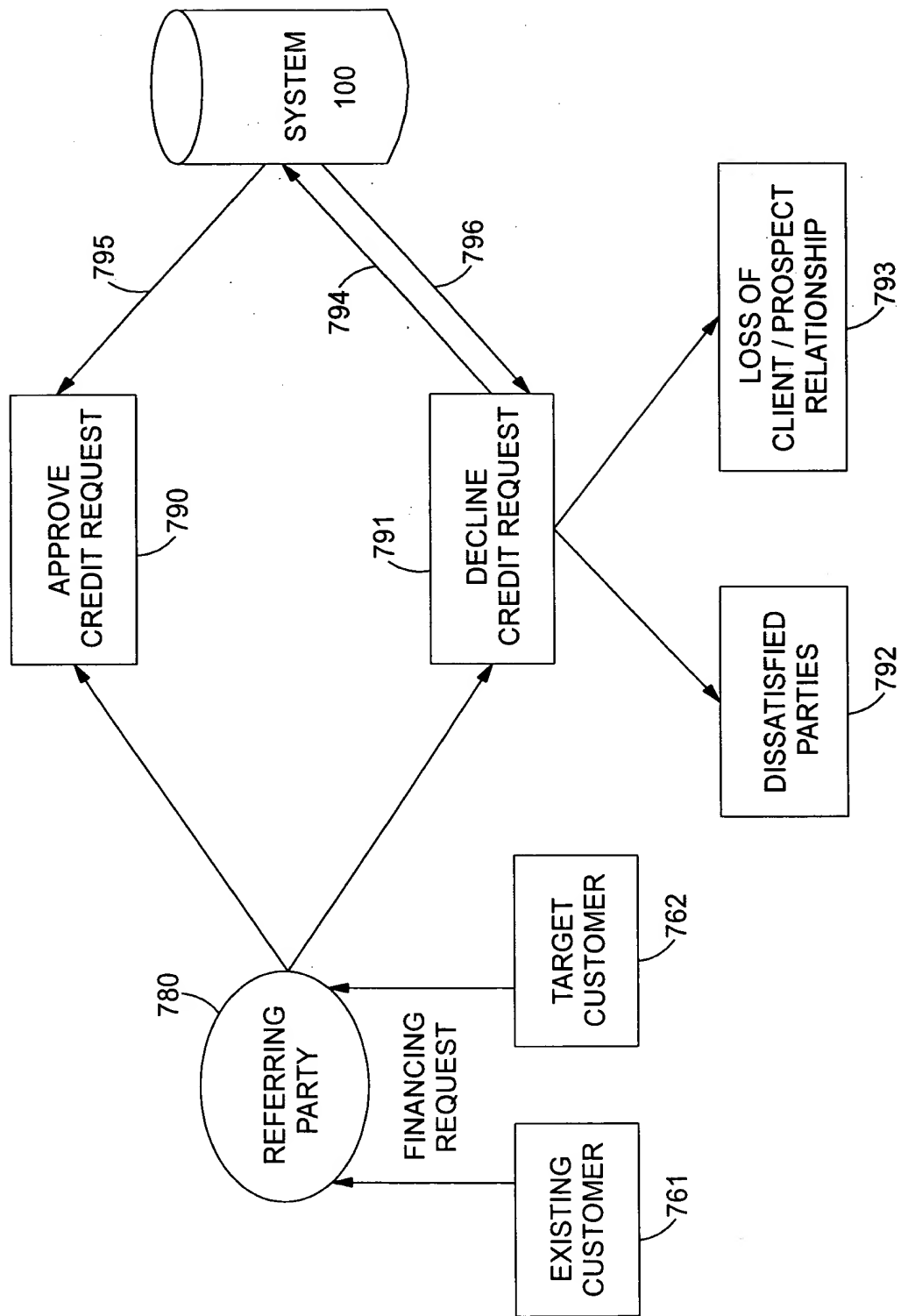


FIG. 7A

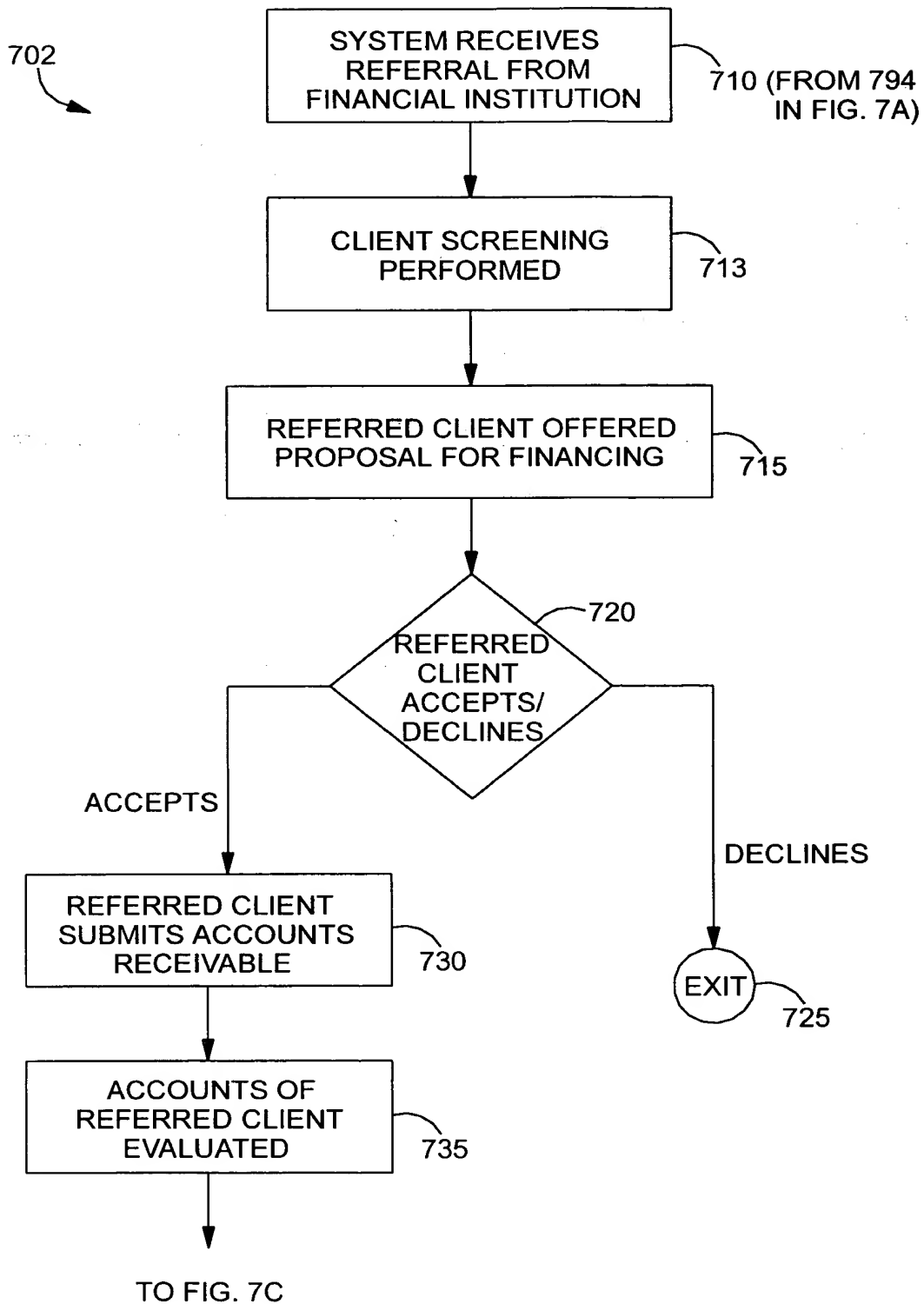


FIG. 7B

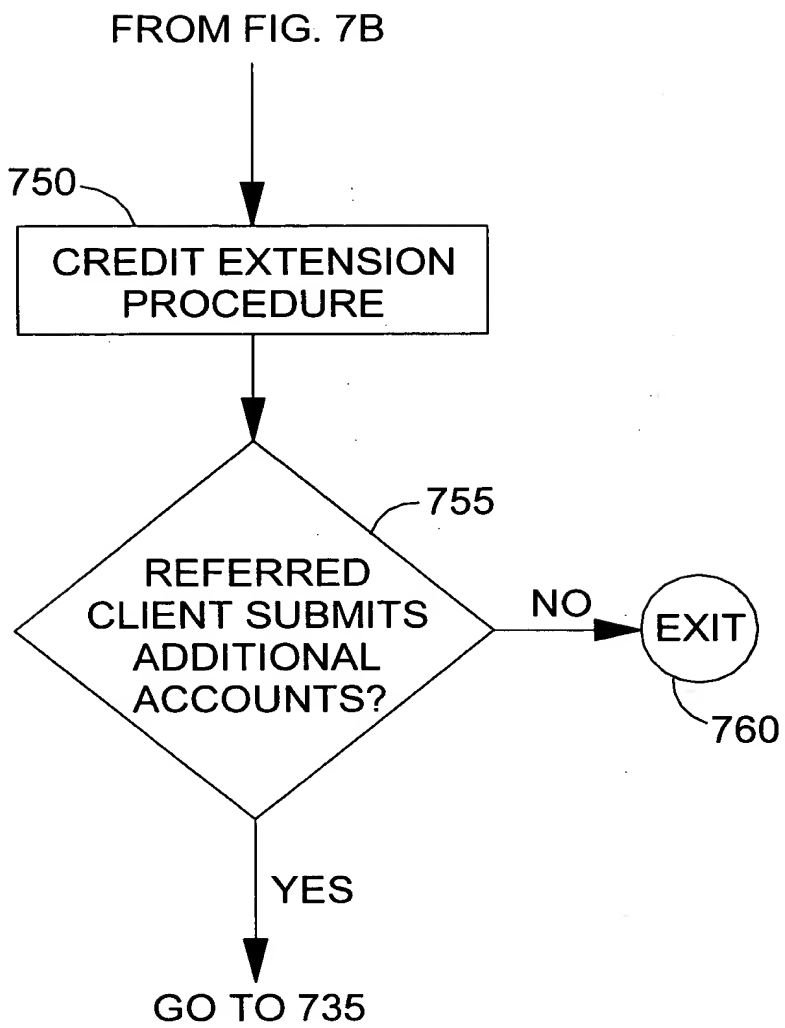


FIG. 7C

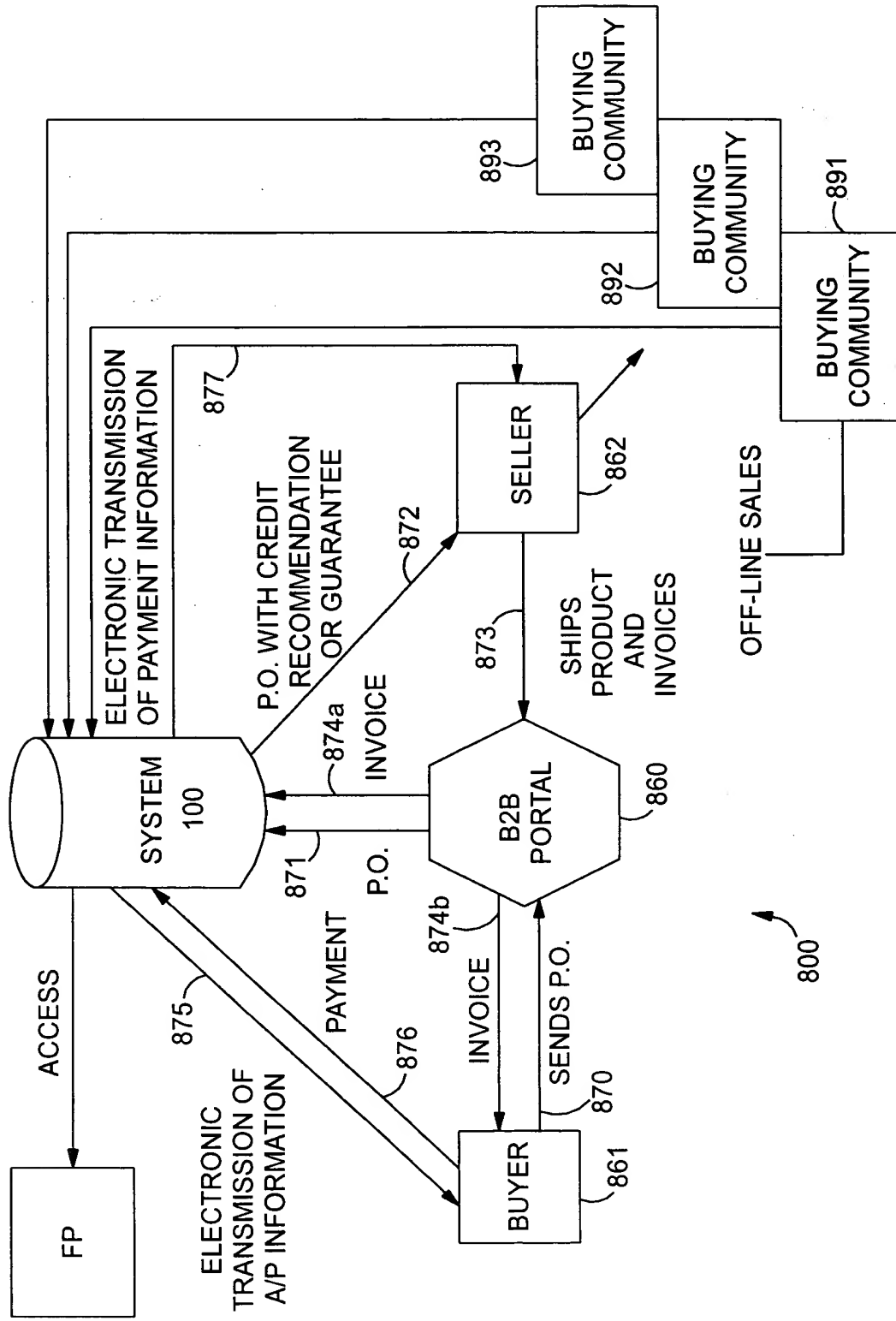


FIG. 8A

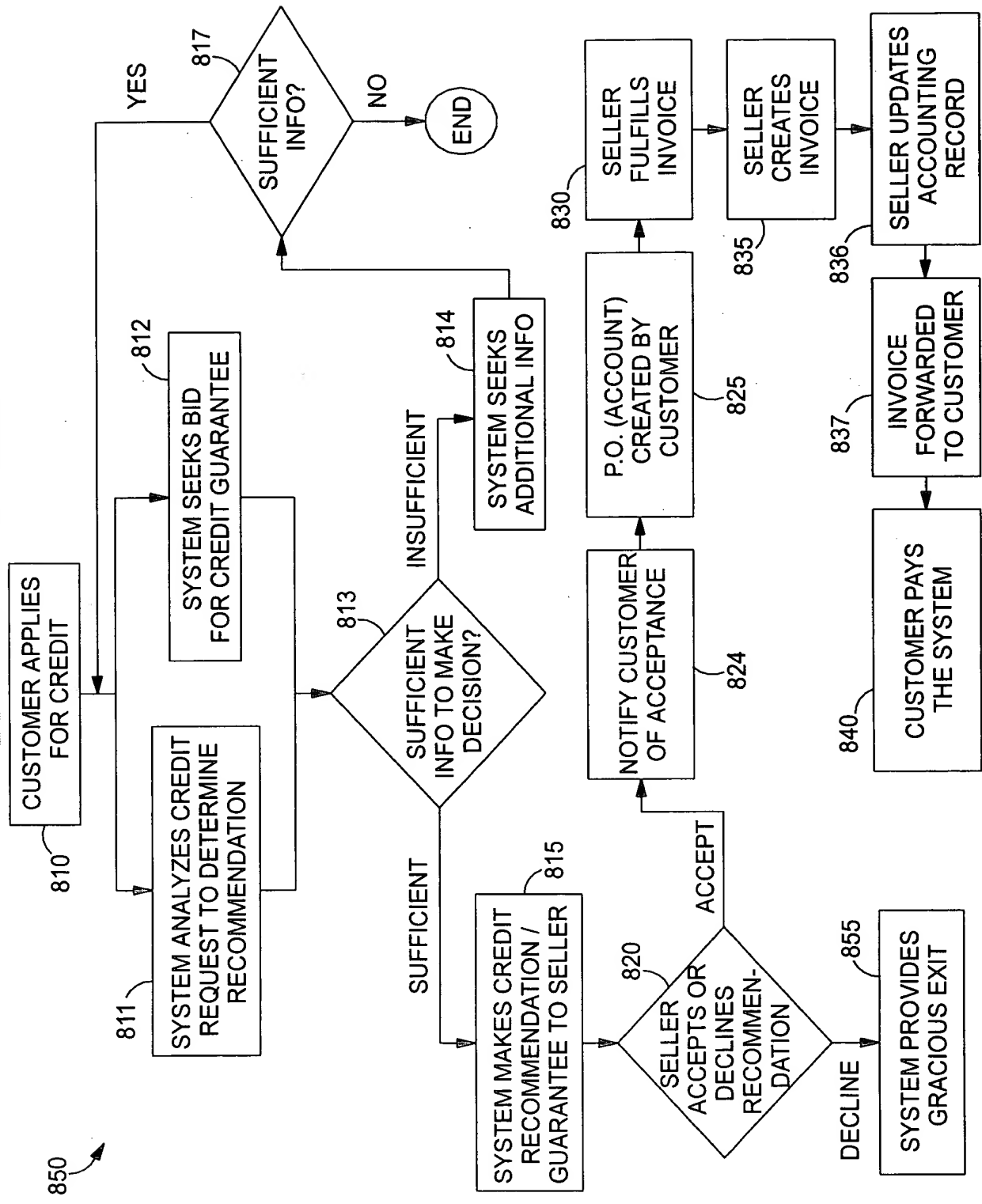


FIG. 8B

870

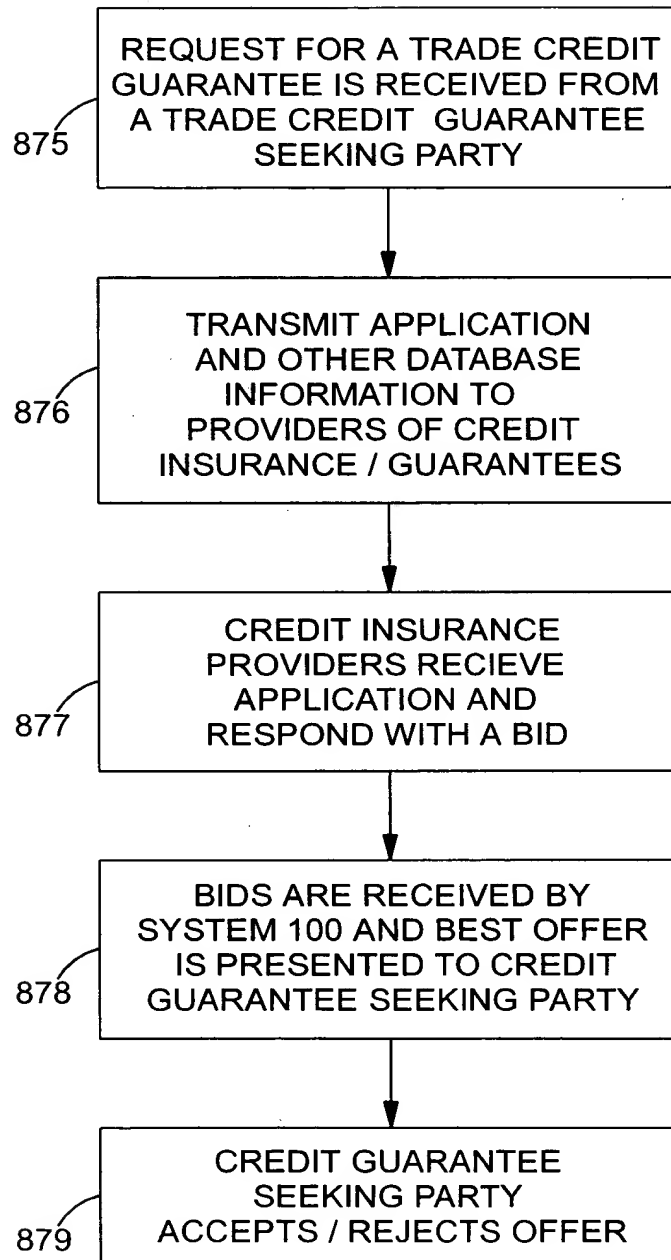
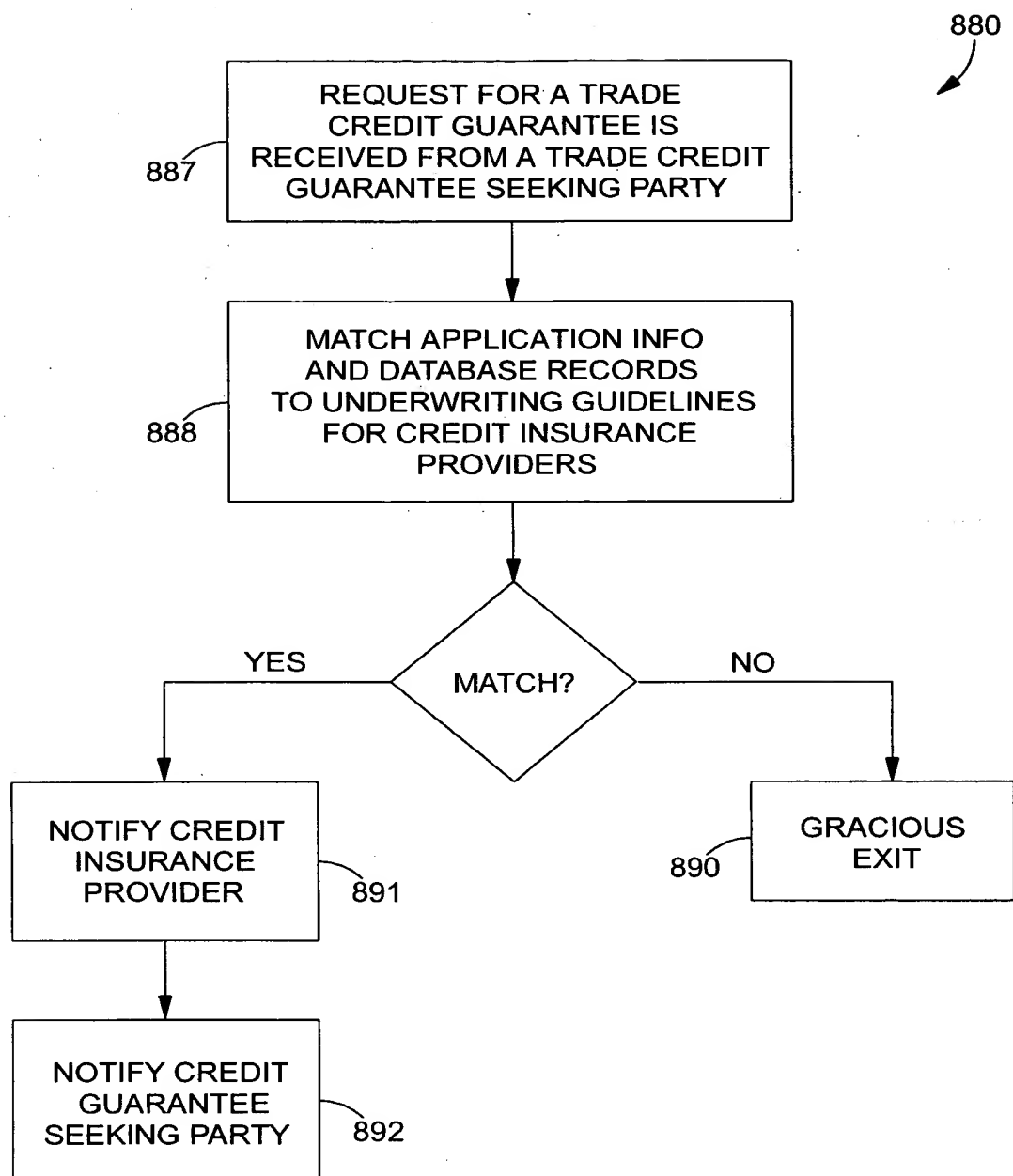


FIG. 8C



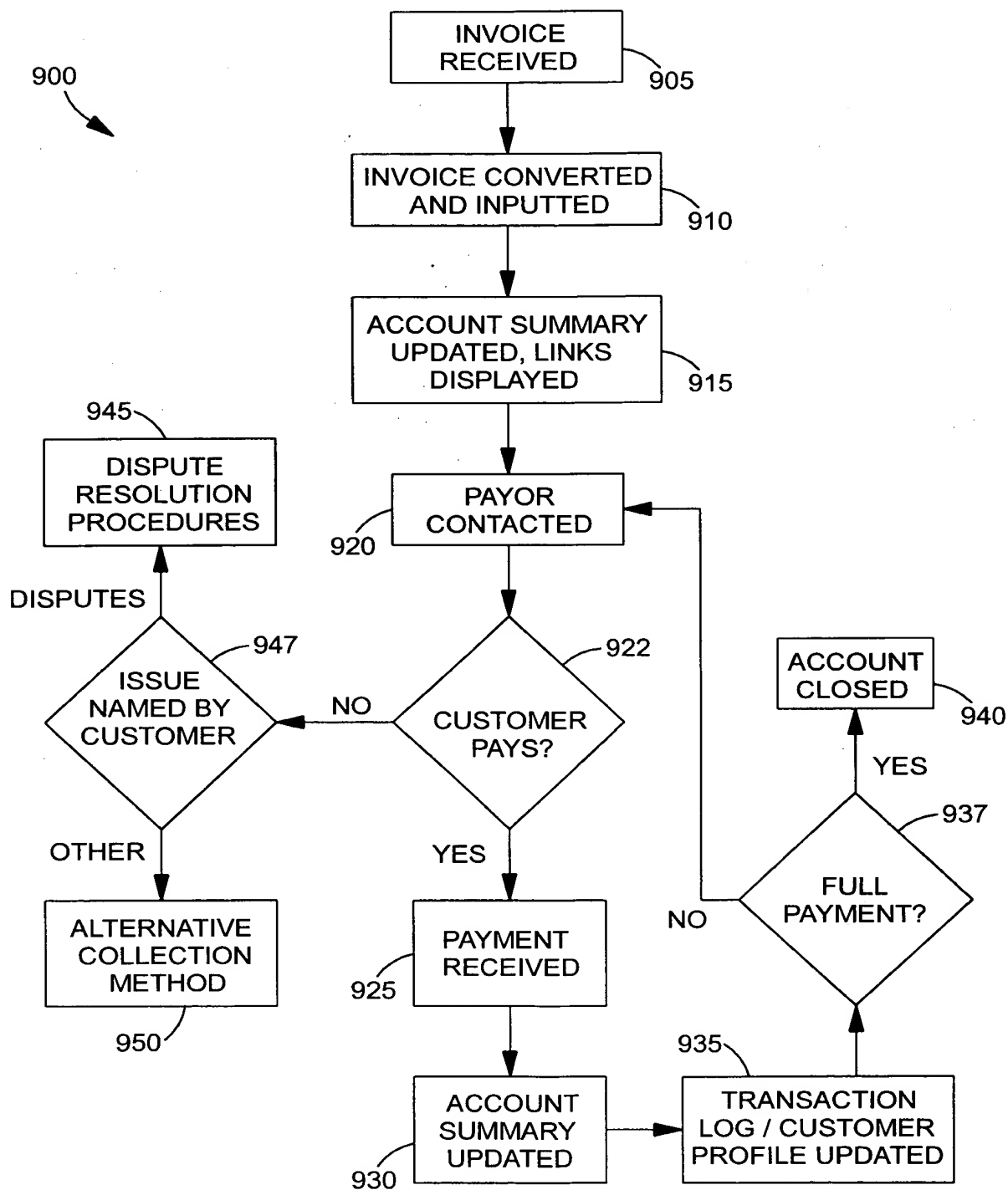


FIG. 9

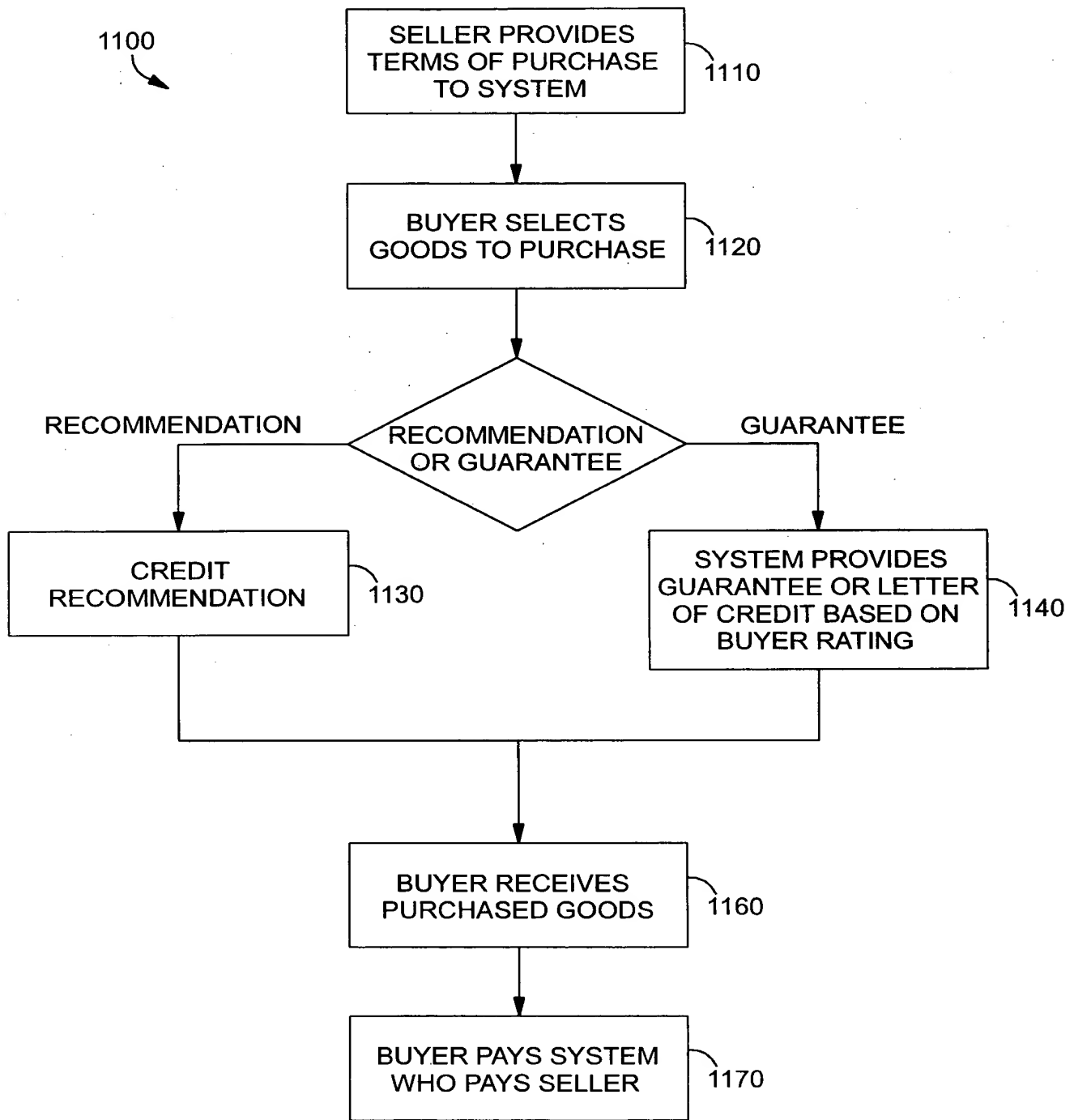


FIG. 11

1200

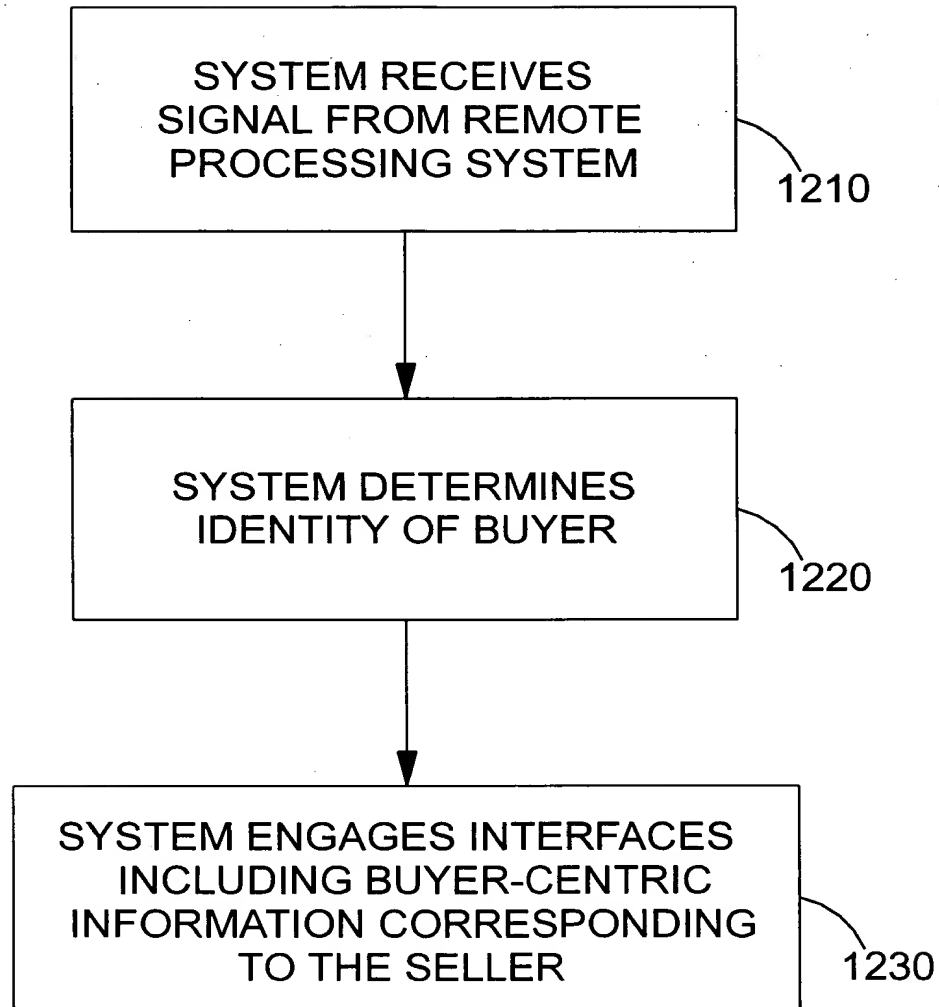


FIG. 12

1300

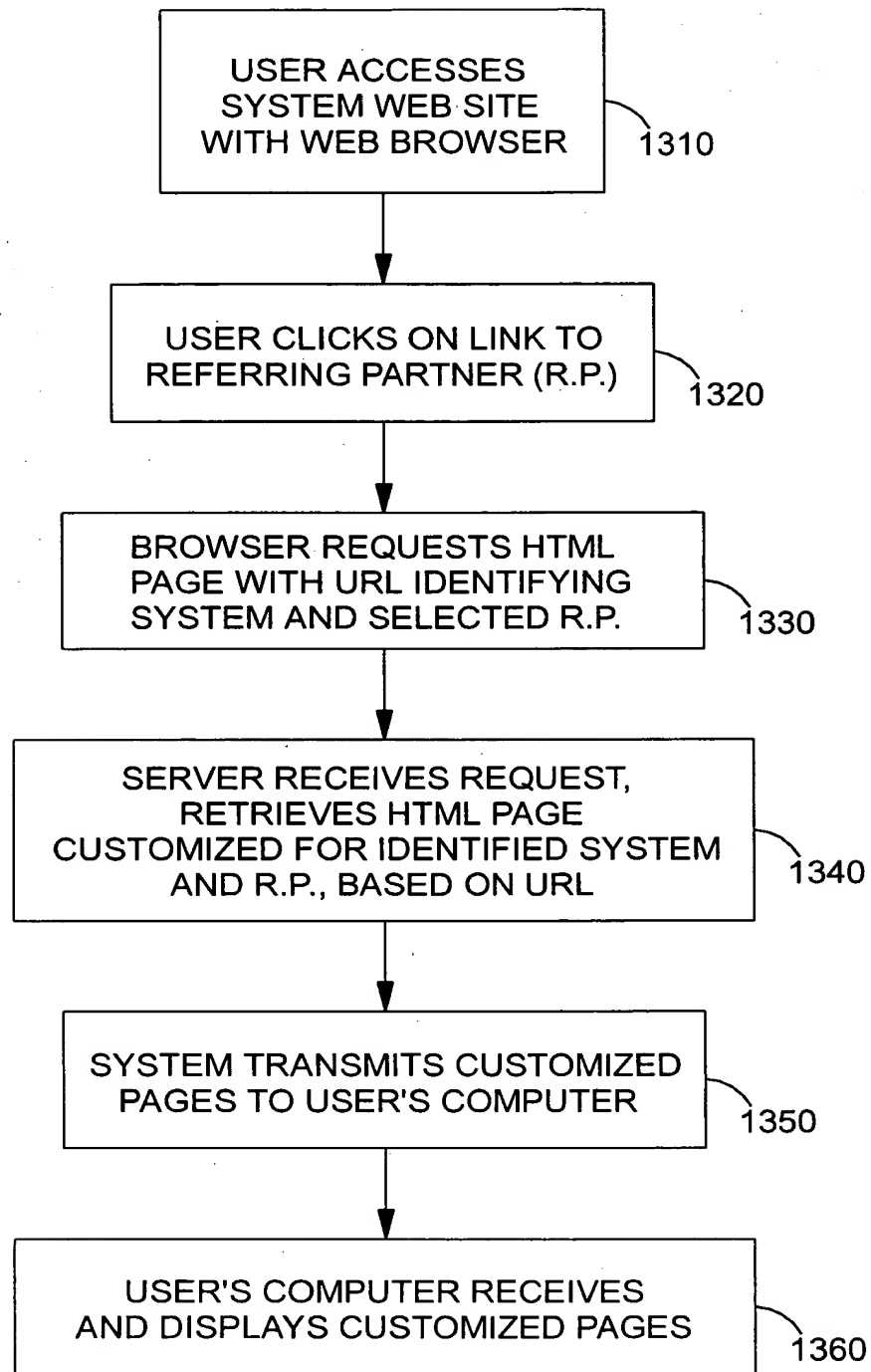


FIG. 13A

1370

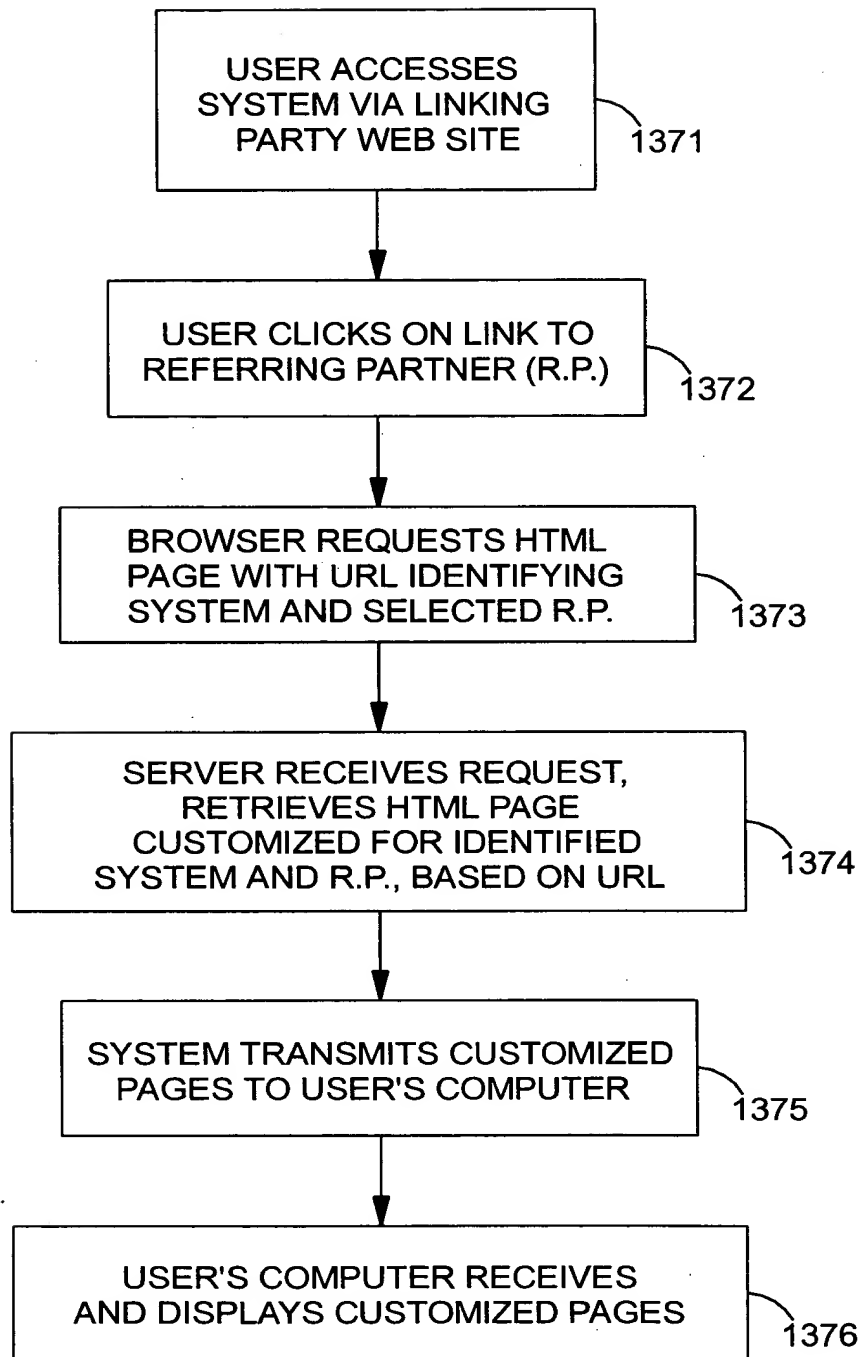


FIG. 13B

1380

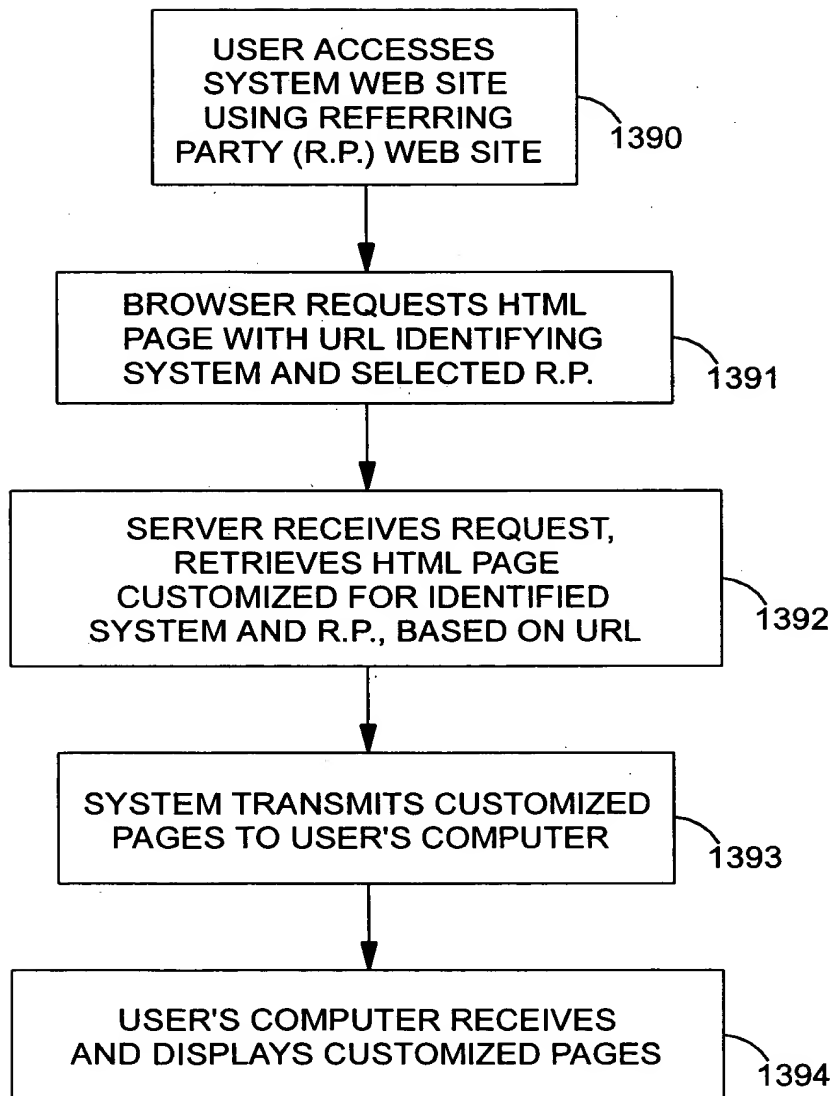


FIG. 13C

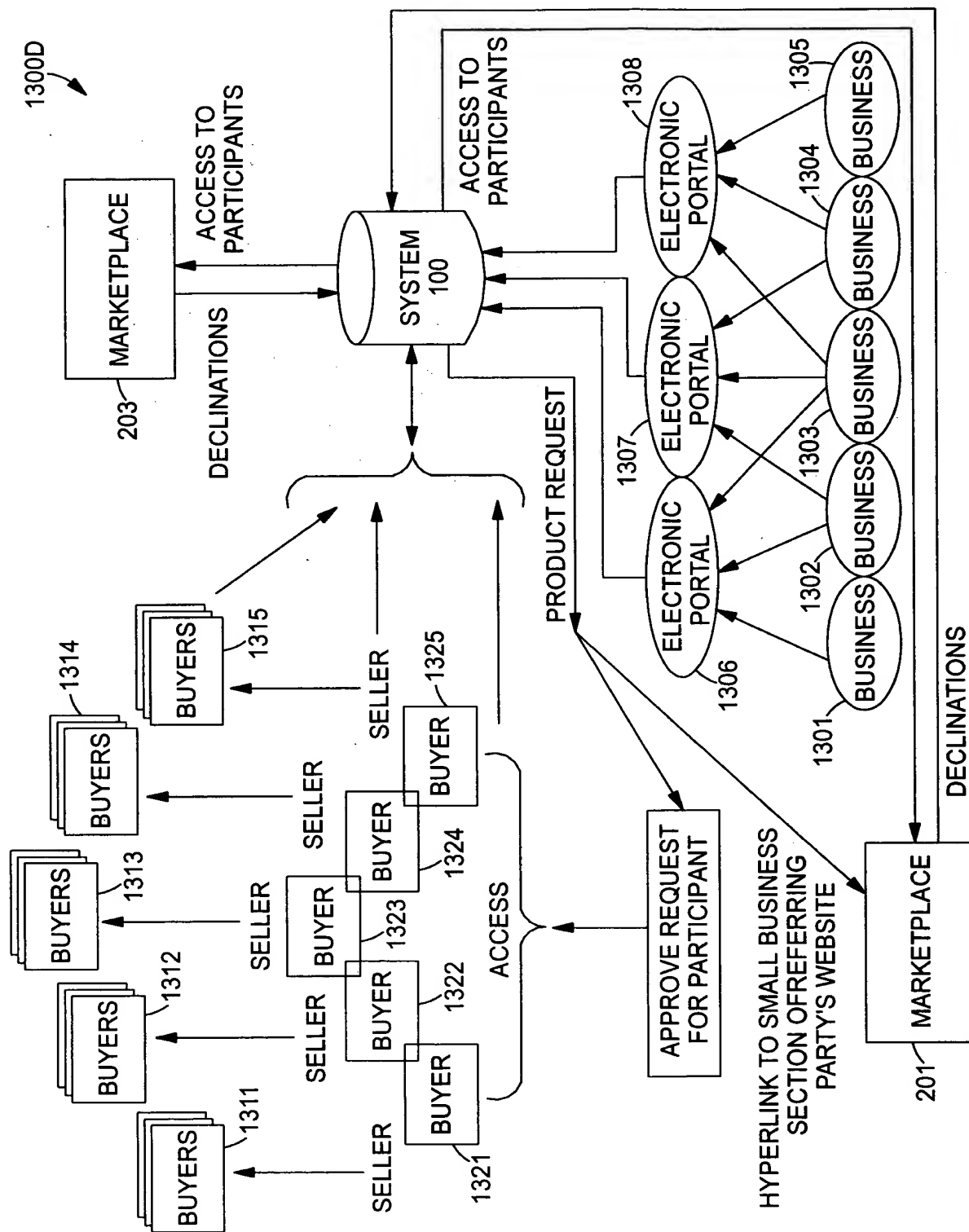


FIG. 13D

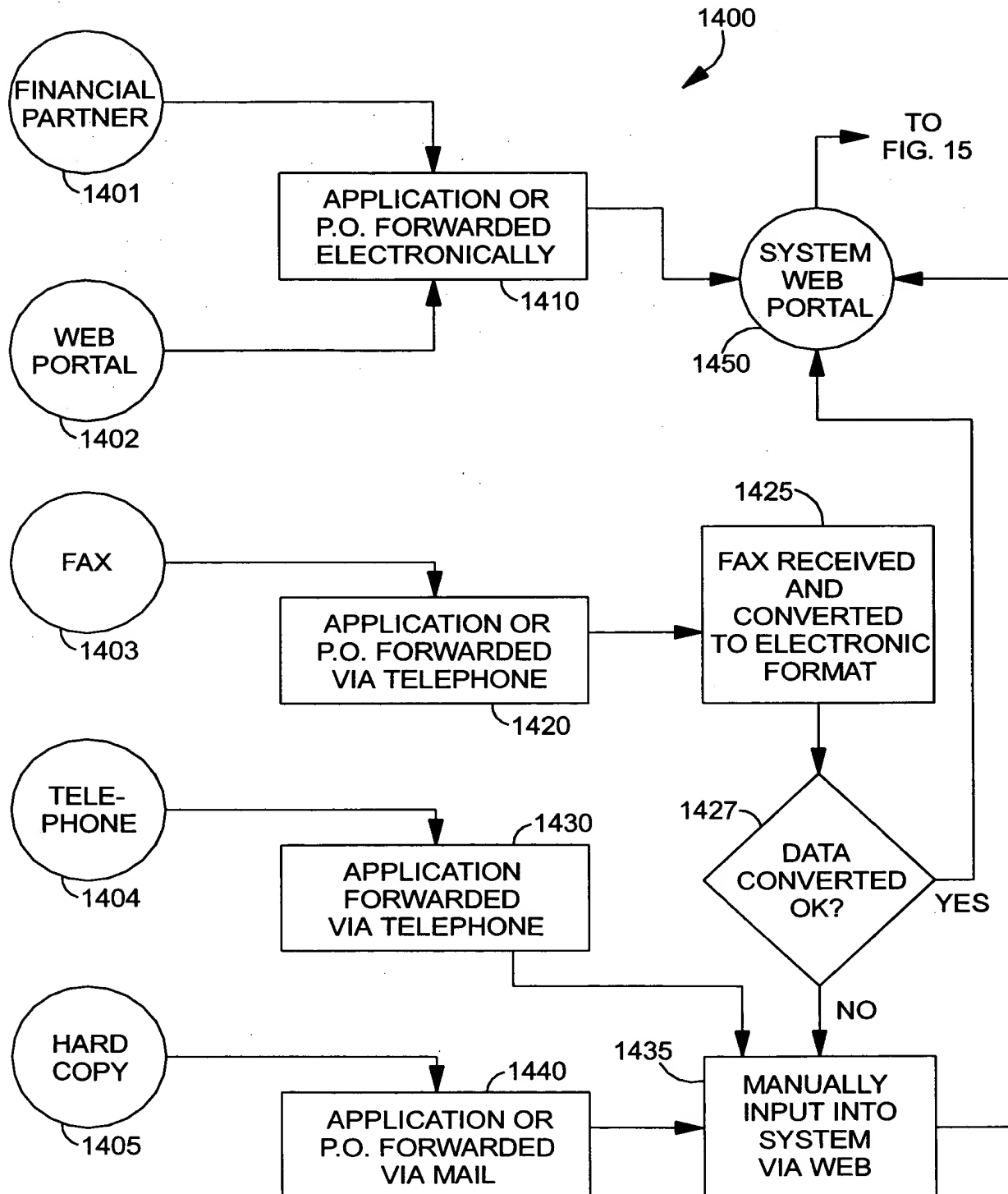


FIG. 14

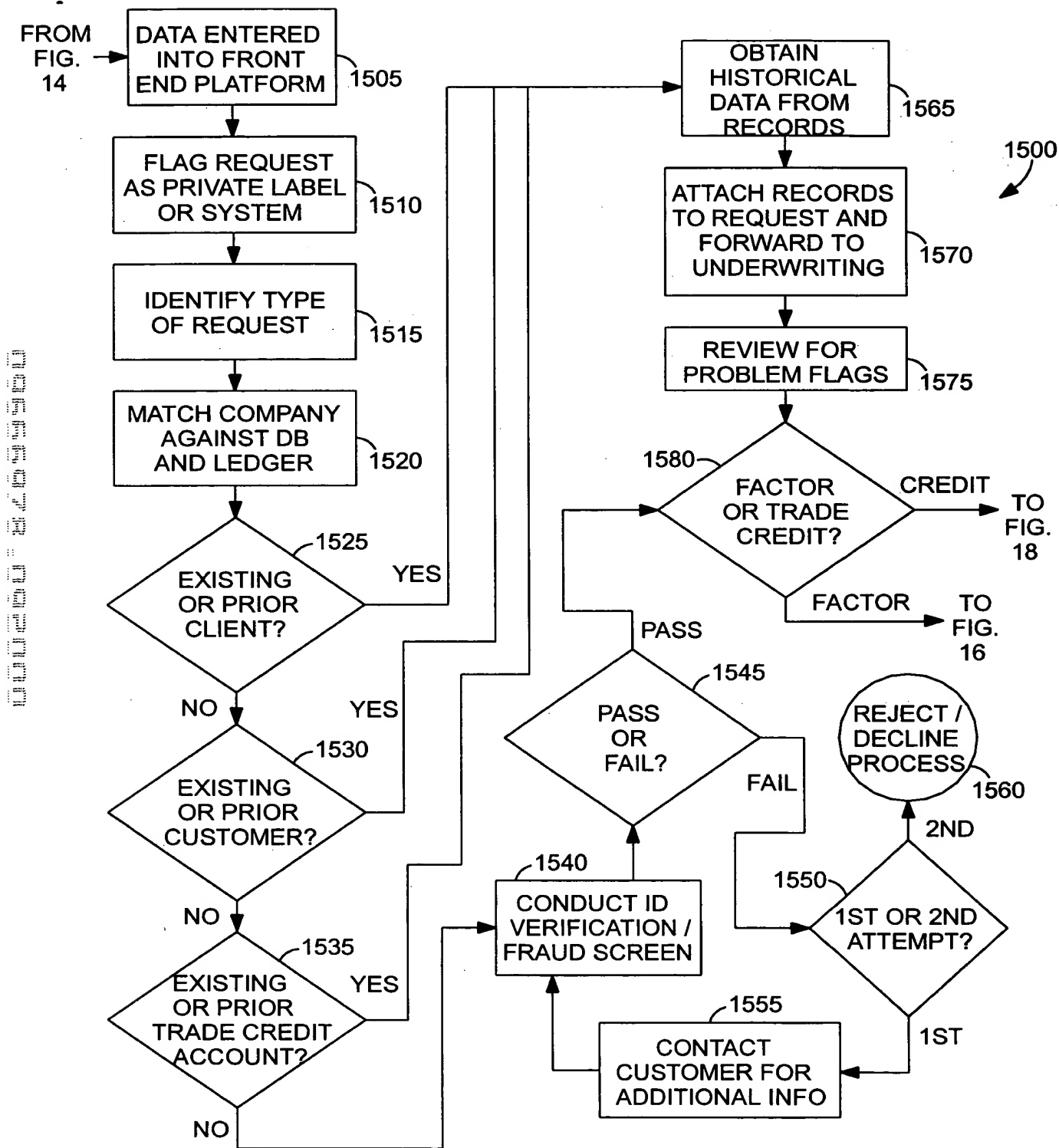


FIG. 15

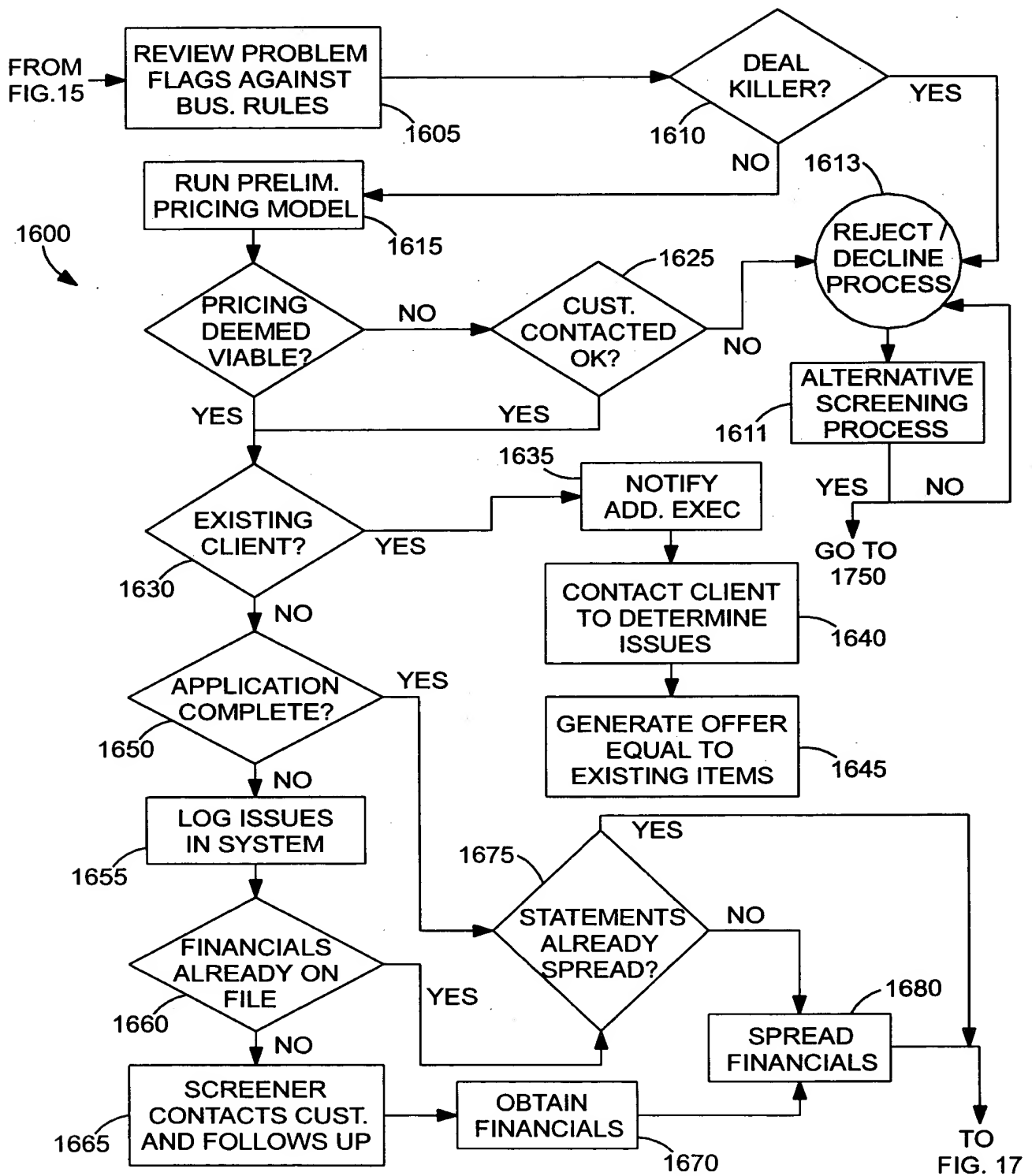


FIG. 16A

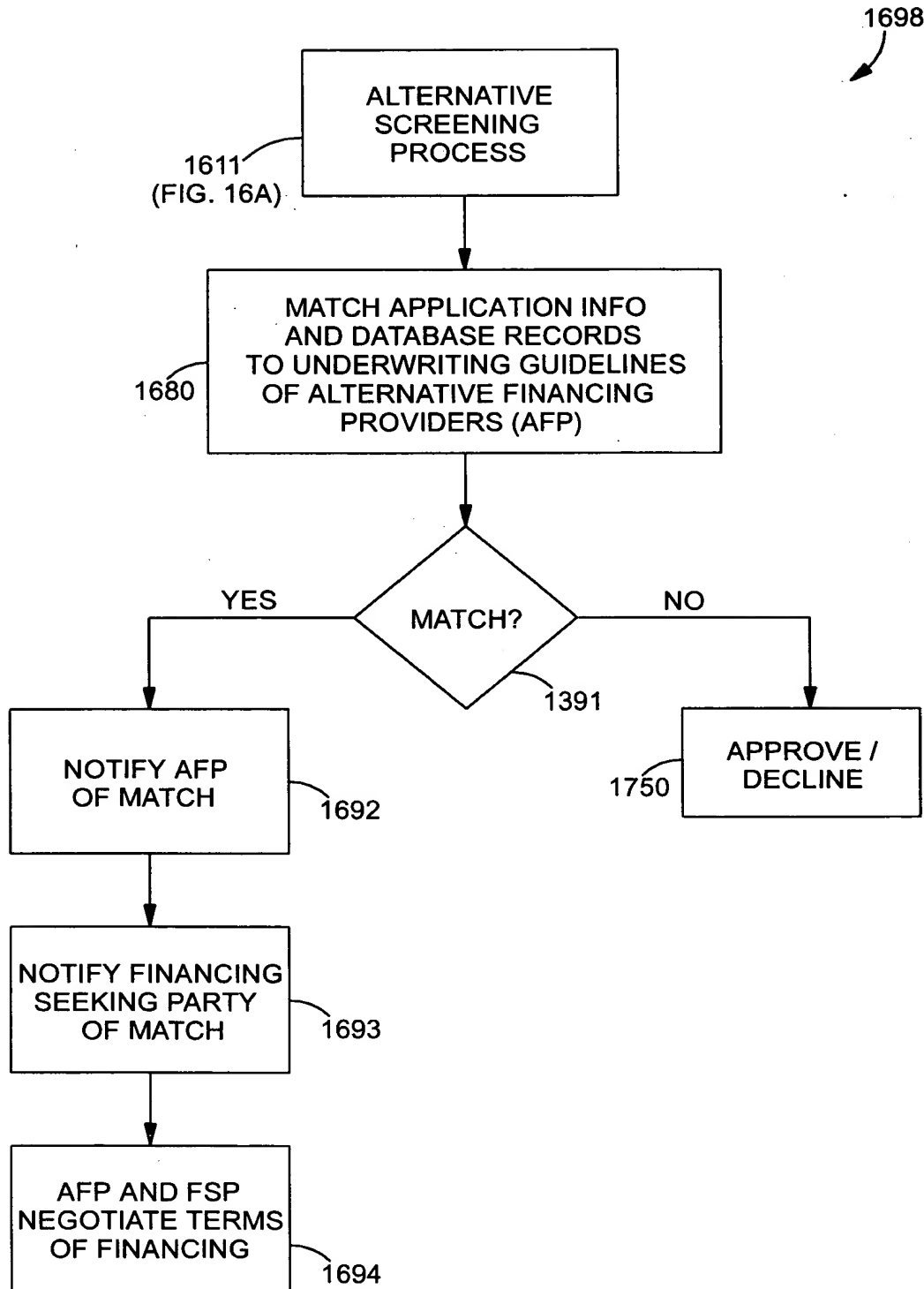


FIG. 16B

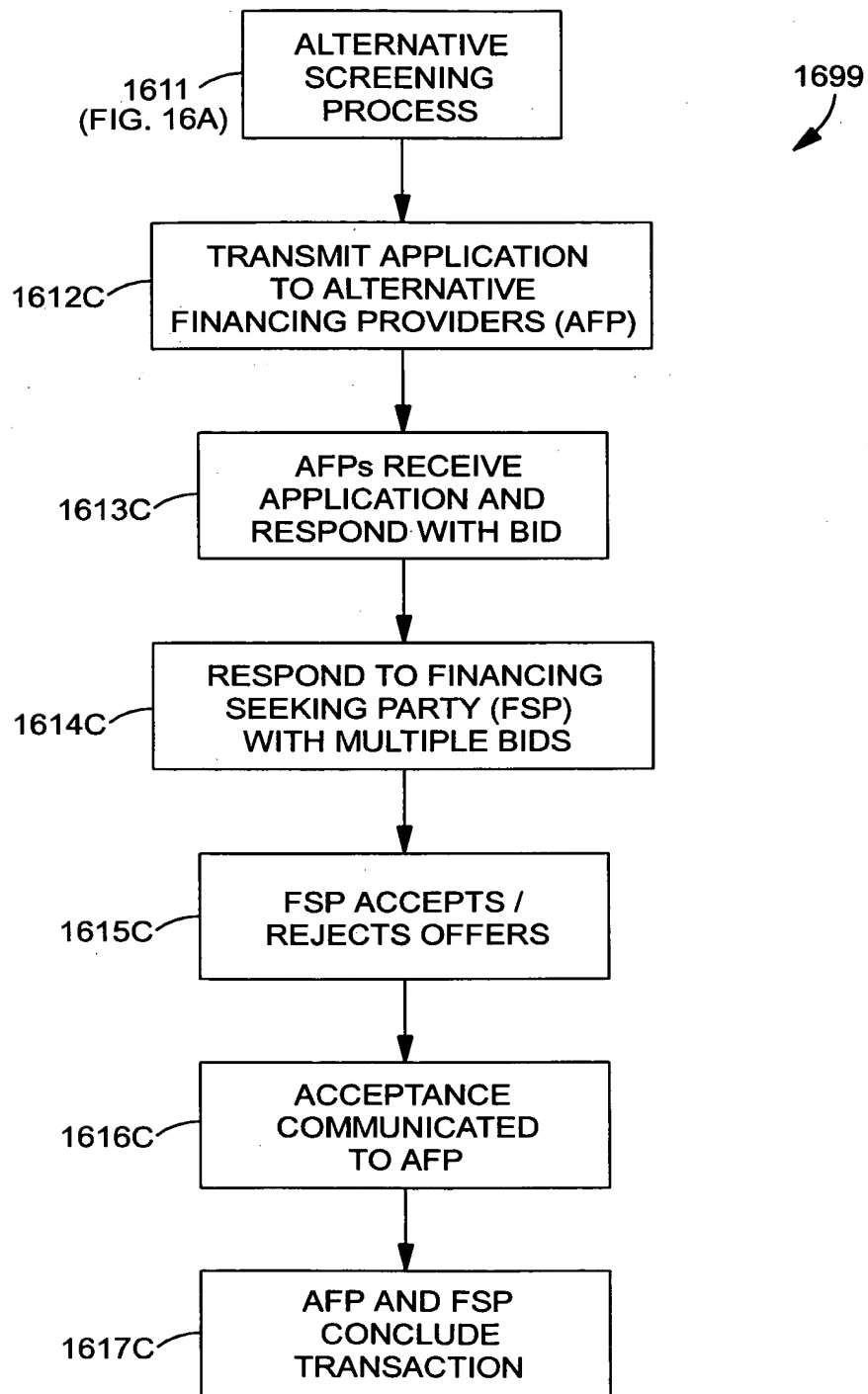


FIG. 16C

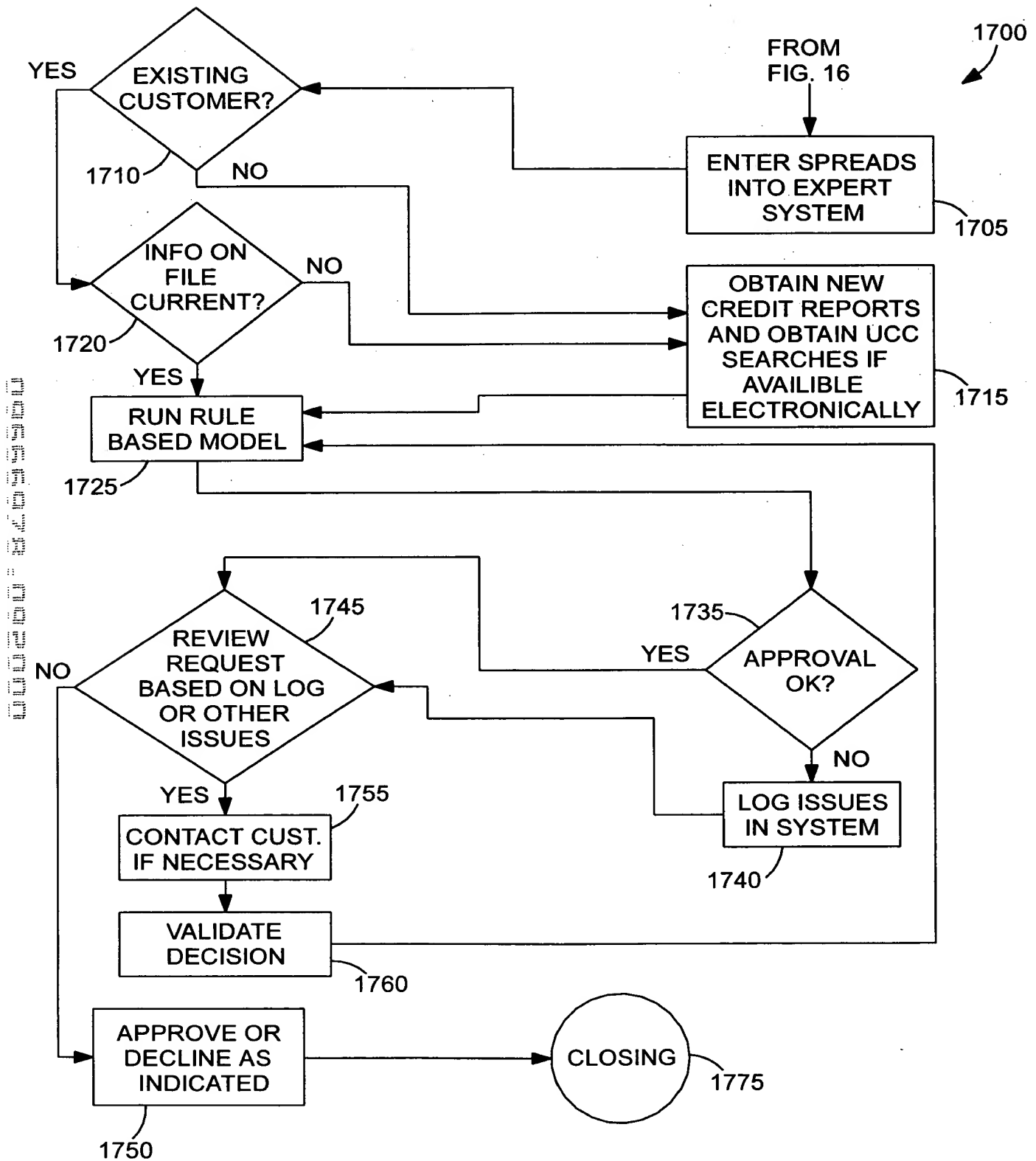


FIG. 17

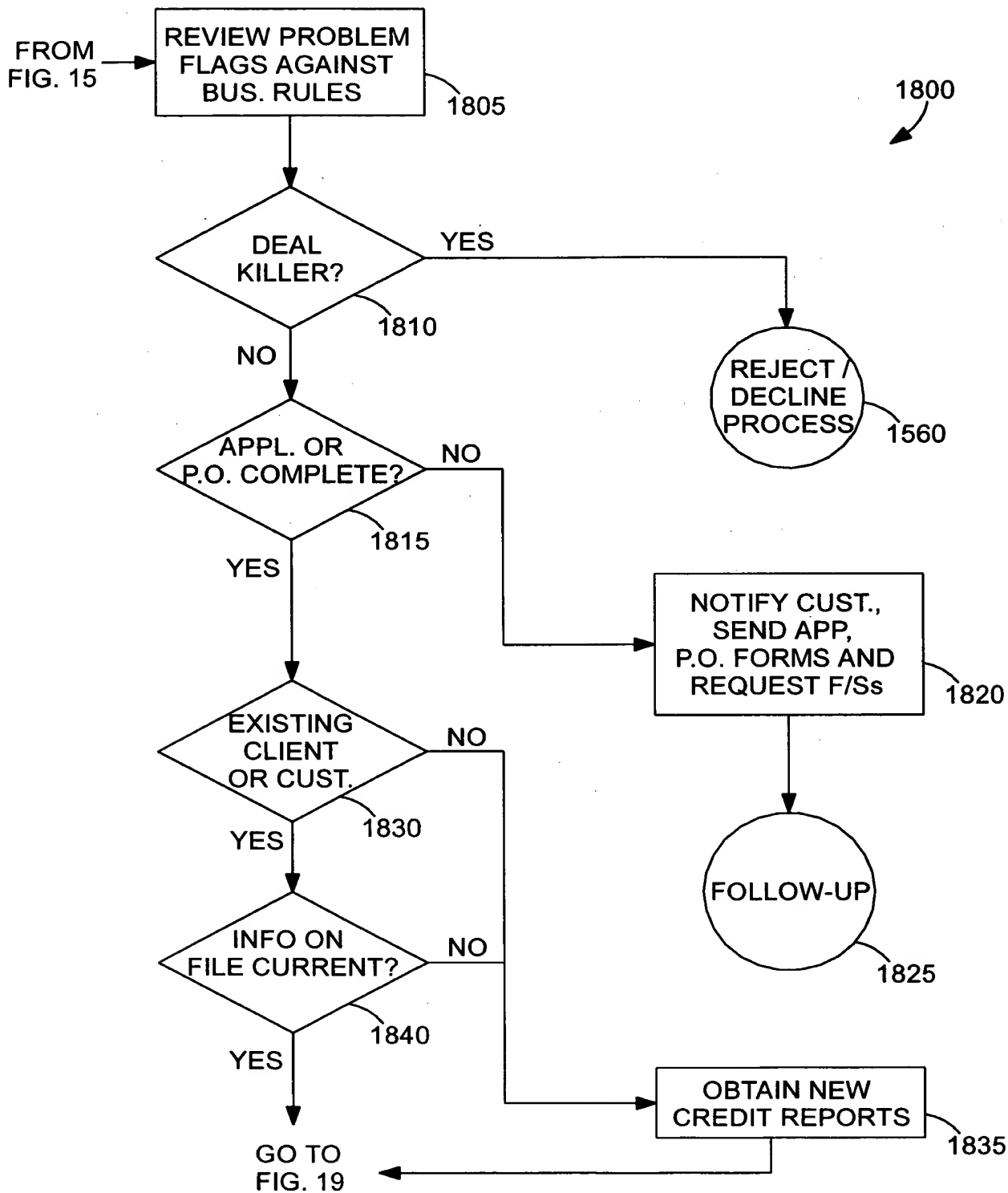


FIG. 18

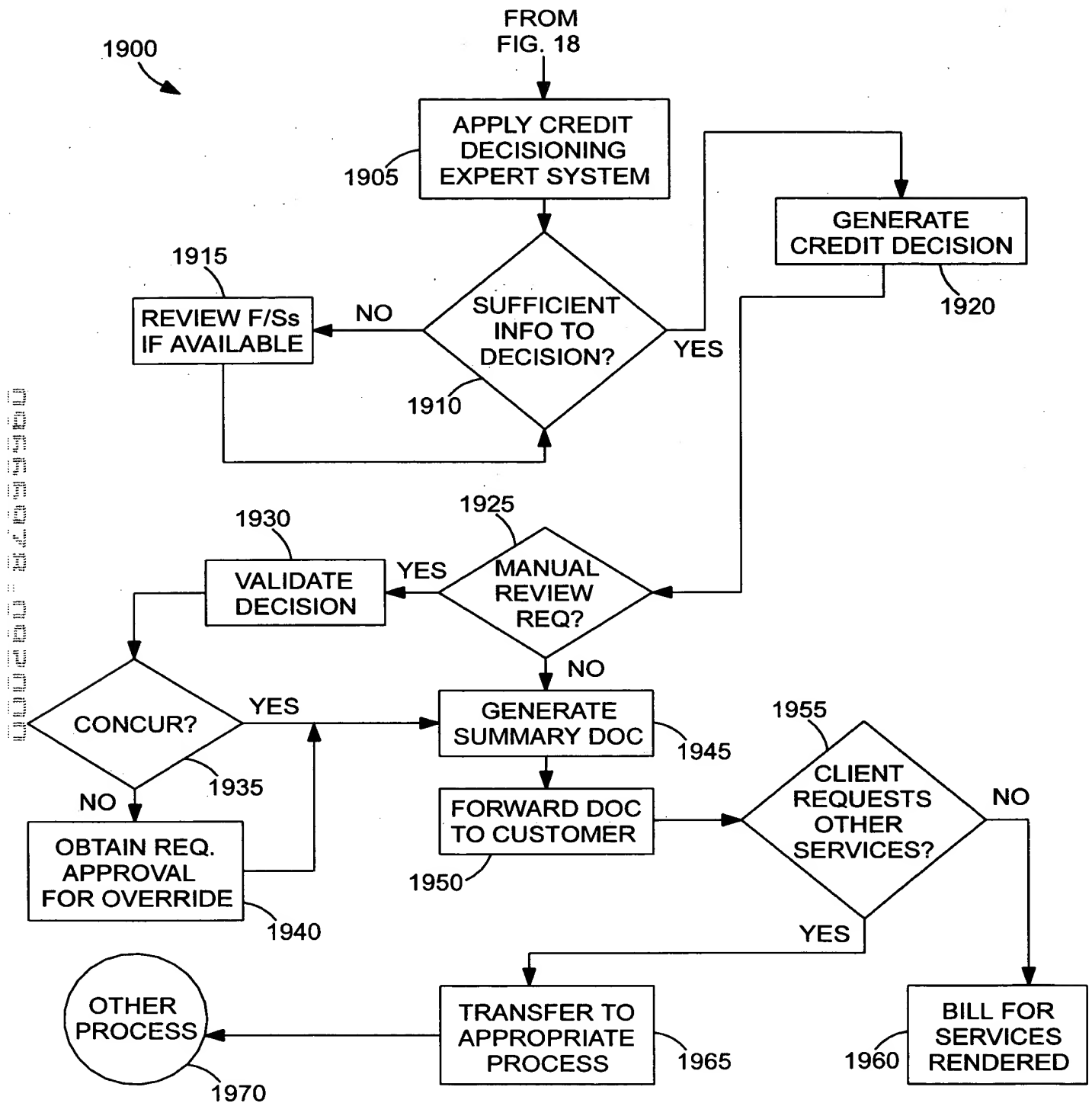


FIG. 19

FILED 2010-09-21

2100

LSQ PHOTO PROJECTION



SERVICES

Click to find
out more.

Search

BUYER LOG-ON

Please enter your Customer Number and Personal Identification Number (PIN).

Customer Number: 2110

PIN: 2120

Sign On 2130

Apply Now 2140

Forgot Your Pin? 2150

Browse Test 2160

Helpful Hints 2170

Checking &
Related Services

The Payment Service

Payroll Payment Service

Credit Card Payment
Processing

Loans & Lending

Business Credit Card

Business Banking Cards

Money Market Accounts
& CDs

Investment & Retirement

Writing
payroll
checks.

2200

BUYER **↓ Reports**

ACCOUNT STATEMENT

Arabian Nights
Tony Scabotta
6225 West Bronson Highway
Mishawaka, FL 34747

• Checking A. Related Services
• Tax Payment Service
• Payroll Payment Service
• Credit Card Payment

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
<input type="checkbox"/>	<input type="checkbox"/>	121323	SM458	ABC	18801	120798	020800	80	777.00
<input type="checkbox"/>	<input type="checkbox"/>	123113	35833	Horizon	18442	020200	030300	30	186.45
<input type="checkbox"/>	<input type="checkbox"/>	123125	53434	Horizon	46886	020800	030100	30	18534.74
<input type="checkbox"/>	<input type="checkbox"/>	252234	SM553	ABC	18813	012100	0301200	45	25.00
<input type="checkbox"/>	<input type="checkbox"/>	223458	SM458	ABC	18828	020100	0301200	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	287343	78574	<u>Wilson's</u>	18838	010400	0301500	80	135.00
<input type="checkbox"/>	<input type="checkbox"/>	234583	SM888	ABC	18860	020100	0301800	30	25.00
<input type="checkbox"/>	<input type="checkbox"/>	234583	SM888	ABC	18888	0301800	0401800	30	746.00
<input type="checkbox"/>	<input type="checkbox"/>	234583	SM454	ABC	18880	0301800	0401800	30	375.00

2220	2210	Total Outstanding: \$21779.19	
		Total Disputed: \$ 0.00	
		Total Due: \$21779.19	
		Payment Selection Total: \$ 0.00	
		Dispute	2240
		Pay	2230

FIG. 22

2300

2310

F16.23

2400

PROJECT PROJECTIONS

- ▶ **Checking & Related Services**
- ▶ **Tax Payment Service**
- ▶ **Payroll Payment Service**
- ▶ **Credit Card Payment Processing**
- ▶ **Loans & Lending**
- ▶ **Business Credit Card**
- ▶ **Business Banking Cards**
- ▶ **Money Market Accounts & CDs**
- ▶ **Investment & Retirement**

START



BUYER

Reports

STORIES

Sent by: Led Funding Group 407 208 0025; 04/07/00 4:10PM; 2245; Page 1/1

407 200 0000;

Page 1/1

Additional Document Pages:

4-170 KATER VOLVO 1997,
COLONY ROAD 19204
BIRMINGHAM 407 / 363-0830
EVE 407 / 363-0751

Horizon

Arabian Nights
Accounts Payable
6225 West Broward Highway
Kissimmee, FL 34747
ATTN: Tony Scalotta

ATTN: Tony Scalotta

2420

80891	2/9/2000
-------	----------

53434	Not 10
-------	--------

PROGRAMS - EXACT REPRINT

18429007
110374

ANY AMOUNT OTHER THAN THE FUNDING GROUP'S L.C. DOES NOT CONSTITUTE PAYMENT.
MONEY TO THE FUNDING GROUP'S L.C. IF AN ADVANCEMENT IS NOT RECEIVED WITHIN 10 DAYS OF INVOICE.

On the other hand, changes in attempts to be awarded interest by the lending bank by its making under the 10% ceiling after expiry of 10 or 15 days of notice. Failure to make such study which is particularly not consistent with the requirements of the present monetary and credit policy.

Provisional banks require that in the present state of the economy based on the new law to be continued upon demand of the government, the President shall pay immediate interest's limit and there must be making such collection.

At 1976, under the new law, the bank shall be required to pay interest on the loan to the government.

Business leaders agree that the seven cities listed in the table below are the ones best to be selected upon demand of the economy. The business plan for economic recovery has not been given for building such solutions.

1. 1990, number shown are the number of jobs lost in the economy.

019,504.74

TOTAL

F16. 24

Tracking Summary

1. 1Z43X 6X6 02 0000 126 1 Delivered Delivered on: Apr 11, 2000 10:46 A.M.
LAAHANA, HI US
Delivered to: LINDSEY
Service Type: 2ND DAY AIR

Tracking results provided by UPS: Apr 12, 2000 10:30 A.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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 Section Guide | Download | Customer Service | About UPS | Site Guide | MY UPS.COM

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2600

100



Online

Search

SERVICES

BUYER **↓ Reports** **PAY INVOICES**

**Arabian Nights
Tony Scaletta
6225 West Bronson Highway
Mishawaka, FL 34747**

Statement as of April 07, 2000

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
123213	35833	Horizon	18745	02/02/00	03/03/00	30	186.45
123425	53434	Horizon	18808	02/09/00	03/10/00	30	18534.74
2527234	8W553	ABC	18813	01/21/00	03/12/00	45	25.00
223456	8W456	ABC	18828	02/11/00	03/11/00	30	25.00
262343	78574	William's	18838	01/11/00	03/16/00	60	135.00
234563	8W886	ABC	18880	02/19/00	03/18/00	30	25.00

Total 18931.19

Play Now

Turn to Invoices

Chase Operating Account

Chase Line of Credit

Chase Money Market

Check Account

Check Account

Check Account

2610

2620

STOP

F16. 26

ISO PROTOPROTECTION

SERVICES

BUYER

↓ Reports

ACCOUNT STATEMENT

Arabian Nights
Tony Scaletto
6225 West Bronson Highway
Mashpee, FL 34747

Statement as of April 07, 2000

- ▶ Checking & Related Services
- ▶ The Payment Service
- ▶ Payroll Payment Service
- ▶ Credit Card Payment Processing
- ▶ Loans & Lending
- ▶ Business Credit Card
- ▶ Business Banking Cards
- ▶ Money Market Accounts
- ▶ CDs
- ▶ Chase VisaSM Funds
- ▶ Investment & Retirement

Pay	Dispute	Tracking	P.O.	Seller	Invoice Number
<input type="checkbox"/>	<input checked="" type="checkbox"/>	121323	BW45B	ABC	18801
<input type="checkbox"/>	<input type="checkbox"/>	234563	BW45B	ABC	18898
<input type="checkbox"/>	<input type="checkbox"/>	234563	BW45A	ABC	18880

Invoice Date	Due Date	Terms	Balance
12/07/99	02/08/00	80	777.00
03/18/00	04/19/00	30	746.00
03/18/00	04/19/00	30	325.00

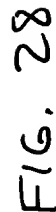
Total Outstanding: \$ 1848.00
Total Disputed: \$ 777.00
Total Due: \$ 1071.00
Payment Selection Total: \$ 0.00

Dispute

Pay

STOP

0082



00000000000000000000

2900

ISO
EXPERIENCE

SELLER
DISPUTED ITEMS

ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

Customer	Invoice Number	P.O. Number	Invoice Amount	Date Paid	Reason For Dispute	Status
Arabian Nights A.M.E. LOGISTICS, INC.	18801	80458	\$777.00	02/08/00	Wrong Item	Under Review
	2134221	J0335	\$1,505.00	02/18/00	Damaged	Under Review

2921

received the wrong item ...

2923

Sorry for the confusion ...!

Send Response

STOP

Checking & Related Services

Tax Payment Service

Payroll Payment Service

Credit Card Payment Processing

Loans & Lending

Business Credit Card

Business Banking Cards

Money Market Accounts & CDs

Chase VisaSM Funds

Investment & Retirement

ISO PHOTO PROJECTION

SEARCH

2910

2920

FIG. 29

LSQ PHOTO PRODUCTION

A Windows taskbar at the top of the screen with several application icons.

The LSQ logo, featuring the letters "LSQ" in a stylized font with "LAWYERS" written below it.

SERVICES

SELLER ACCOUNT STATUS

ABC, Inc.
Richard Stroker
1475 Broad Street
Orlando, FL 34101

Statement as of April 07, 2000

Current Outstandings
\$592,342.31

Ineligible Funds
Receivables \$11,505.00
Employed \$516,288.73

Current Availability
\$5332.35

Pending Schedules
1

Disputed Items
Collections \$2,381.25

3021

[Reports](#)

[Action Required](#)

[Download Transactions](#)

[Update Credit Recommendations](#)

PARTNERSHIP

ACQUISITION

CONTRACTS

Search

- > Checking &
Related Services
- > Tax Payment Service
- > Payroll Payment Service
- > Credit Card Payment
Processing
- > Loans & Lending
- > Business Credit Card
- > Business Banking Cards
- > Money Market Accounts
& CDs
- > Chase VisaSM Funds
Investment & Retirement

STOP

CREDIT ADVANCE REQUEST

Amount:

Submit

3010

CREDIT ADVANCE REQUEST

Amount:

Submit

CREDIT LINE REQUEST

Customer Name:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

E-mail Address:

Submit



SELLER **↓ Reports** **↓ Action**
ACCOUNT STATUS

**ABC, Inc.
Richard Straker
1475 Broad Street
Orlando, FL 34101**

**IT'S THE CONTROL YOU WANT.
IT'S THE EDGE YOU NEED.
IT'S EVERYWHERE YOU WANT TO BE.**
CLARK HIRE TO RENT CORP.

Statement as of April 07, 2000

Current Outstandings	Inteligible Receivables	Funds Employed	Current Availability	Pending Schedules	Disputed Items	Collections
<u>\$592,342.31</u>	<u>\$11,505.00</u>	<u>\$510,289.73</u>	<u>\$ 3333.35</u>	<u>1</u>	<u>\$2,282.00</u>	<u>\$2,381.25</u>

- **Checking & Related Services**
- **Tax Payment Service**
- **Payroll Payment Service**
- **Credit Card Payment Processing**
- **Lease & Lending**
- **Business Credit Card**
- **Business Banking Cards**
- **Money Market Accounts**
- **Cash**
- **Charitable Funds**
- **Investment & Retirement**

STOP

[illegible]

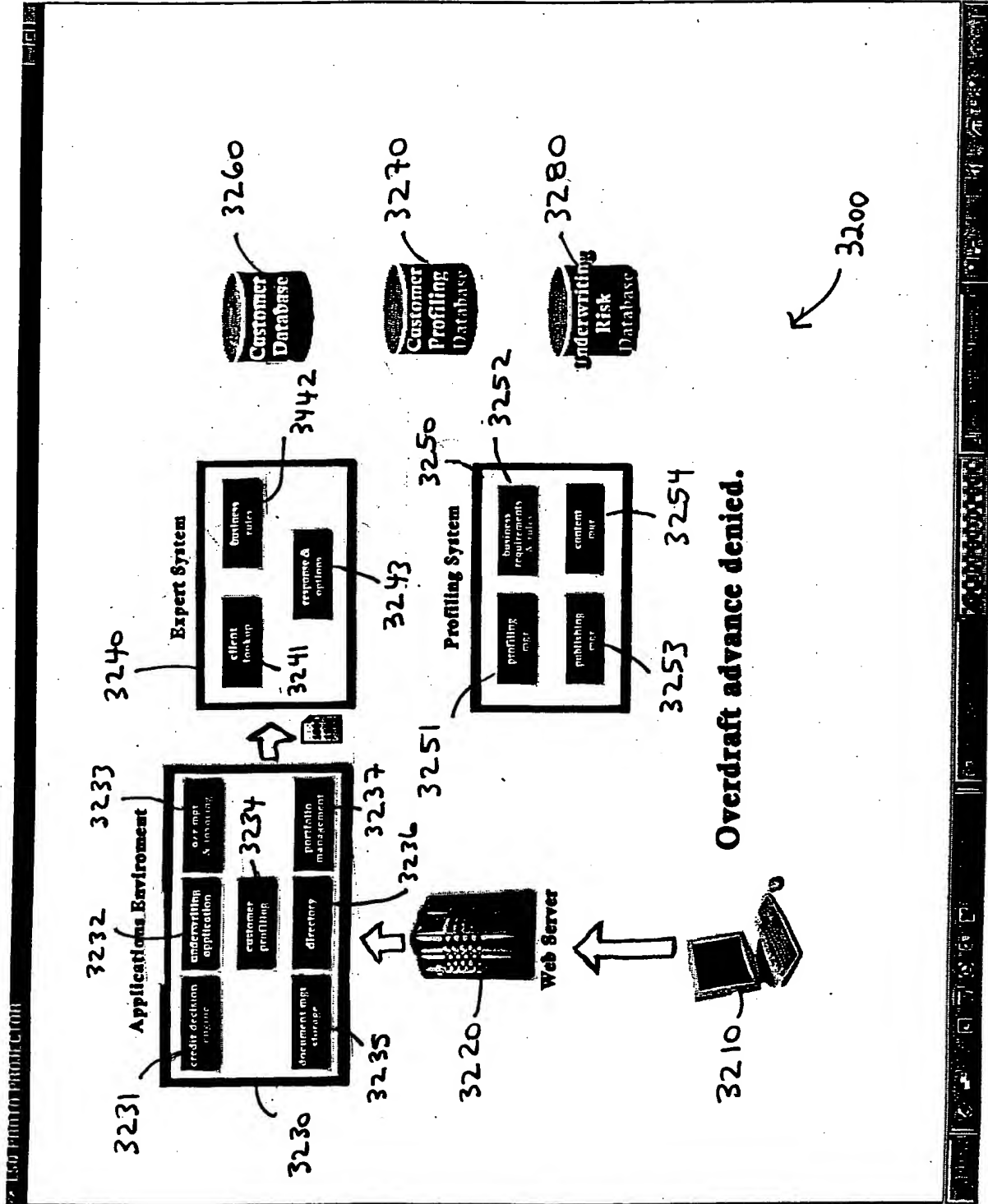


FIG. 32

LSQ PHOTO PRODUCTION

LSQ

Click to find out more.

HOME SERVICES PARTNERS ABOUT XYZ CONTACT US

BUYER Report

to: Bill Wilson
ABC
1475 Broad Street
Orlando, FL 34101

phone: 407-203-4477, ext 205
fax: 407-203-4478
e-mail: bill@abc.com

Send: Fax Response Email Response

Notes:

Choose Report

Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16801	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223456	SW456	ABC	16826	02/11/00	03/12/00	30	25.00
234567	SW686	ABC	16860	02/18/00	03/19/00	30	25.00
234567	SW688	ABC	16869	03/18/00	04/19/00	30	746.00
234567	SW454	ABC	16880	03/18/00	04/19/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

thinking

Start Add TO RE LSQ Export LSQ P. Delete

3300

FIG. 33

LSQ PHOTO PROJECTION

LSQ SYSTEMS

Microsoft bCentral Drive your business forward

HOME SERVICES PARTNERS ABOUT XYZ CONTACT US

BUYER Report

to: Bill Wilson
ABC
1475 Broad Street
Orlando, FL 34101

phone: 407-203-4477, ext 205
fax: 407-203-4478
e-mail: bill@abc.com

Send: Fax Response Email Response

Notes:

Choose Report

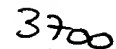
Tracking	P.O.	Seller	Invoice Number	Invoice Date	Due Date	Terms	Balance
121323	SW458	ABC	16601	12/07/99	02/06/00	60	777.00
252234	SW553	ABC	16813	01/21/00	03/12/00	45	25.00
223458	SW458	ABC	16828	02/11/00	03/12/00	30	75.00
234583	SW696	ABC	16860	02/18/00	03/19/00	30	25.00
234583	SW698	ABC	16869	03/18/00	04/19/00	30	748.00
234583	SW454	ABC	16880	03/18/00	04/19/00	30	325.00
ABC Sub-Total:							1223.00

View Catalog
Place Order
View History

Behind the money

3400

F16. 34



LSQ PHOTO PROJECTION

LSQ

UPS DOCUMENT EXCHANGE

HOME SERVICES PARTNERS ABOUT XYZ CONTACT US

SELLER Report Action Required

to: Rick Stillings
Dyer, Riddle, Mills & Precourt Inc.
1505 E Colonial Drive
Orlando, FL 32803

phone: 407-565-7334, ext 15
fax: 407-565-4337
e-mail: rick@drmp.com

Send: Fax Response Email Response

Notes:

Choose Report

Date	Invoice Number	Invoice Date	Account Number	Debtor name	Invoice amount	Gross collection	Credits	Net Cash	Check #
040200	246321	030700	DRMP15	DRMP	468.04	468.04	153.54	314.50	041162
Relationship Totals:					468.04	468.04	153.54	314.50	

Behind the money

Start Home PLSQ Explains Documents LSQ

FIG. 38

3800